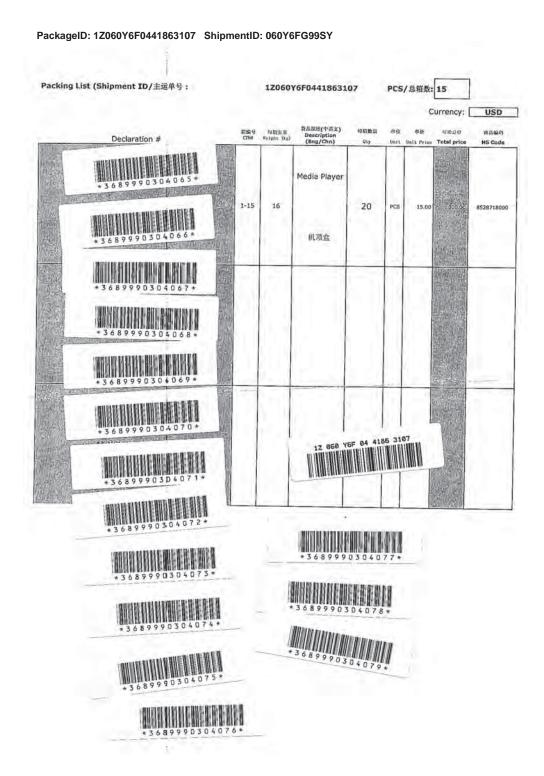


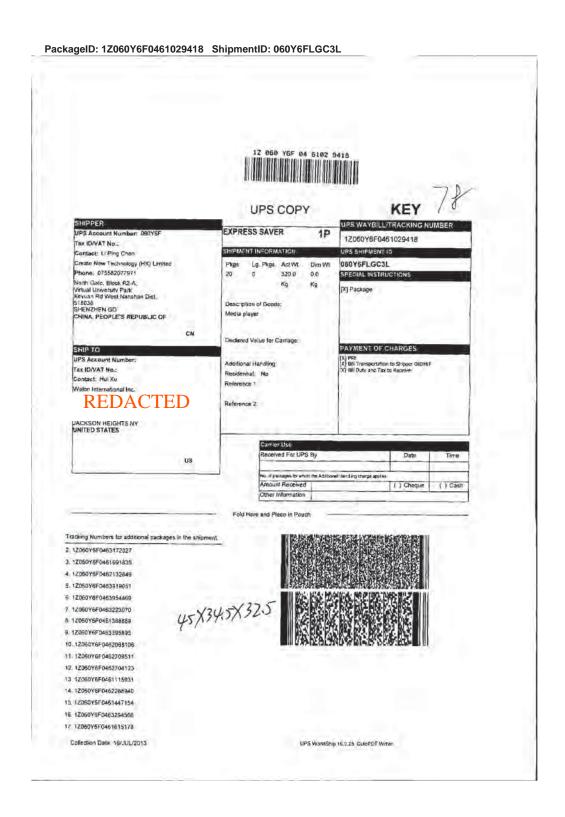


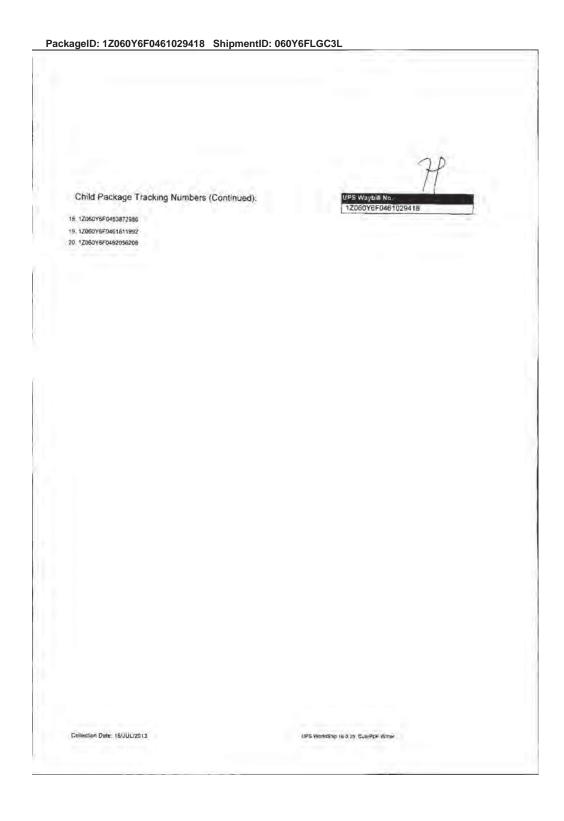
#### PackageID: 1Z060Y6F0441863107 ShipmentID: 060Y6FG99SY



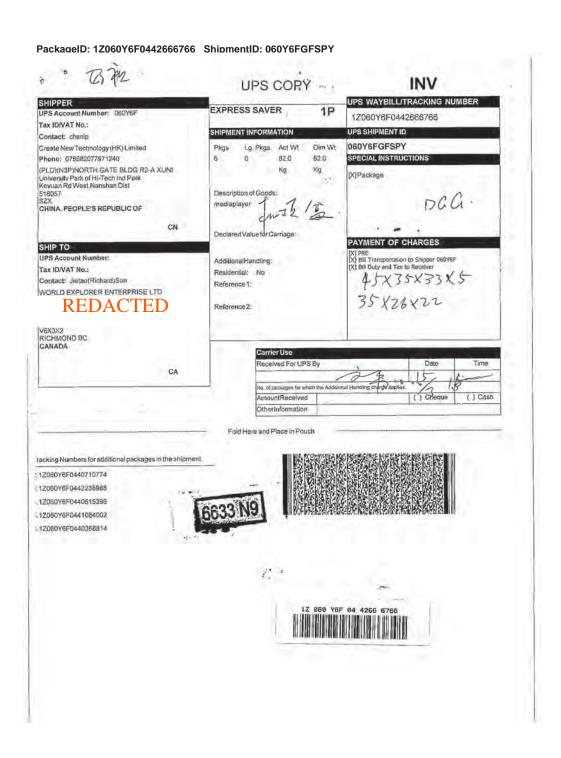
Additional Comments:			
Declaration Statement:	And the second s	Invoice Line Total:	4,500.00
	information on this invoice is true and and value of this shipment is as stated	Discount/Rebate:	0.00
above.	and value of this simplification as states	Invoice Sub-Total:	4,500.00
		Freight:	0.00
		Insurance	0.00
		Other:	0.00
	10	Total Invoice Amount:	4,500.00
Shipper	Date	Total Number of Packages: 15 Total Weight: 240.0 KG	Currency: USD





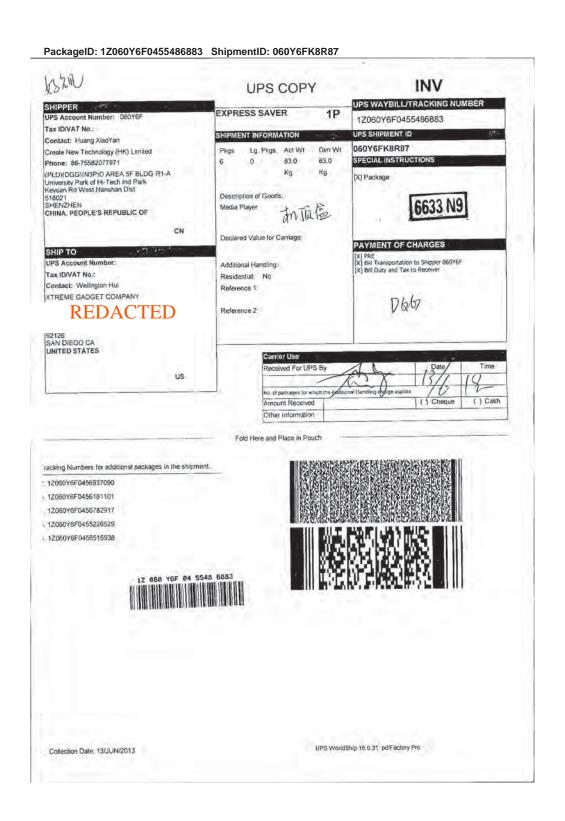


Create New Technology (HK) Limited  North Sate, Block R2-A, Virtual University Park of Hi-Tech led Park Keyuan Rid Vest, Namshan Dist. Shen Zhen, Guang Dong China. People's Republic Contact Name: Li Ping Chen Phone: 075582077971 240  Ship To: Walton International Inc.  REDACTED  LUSA Contact Name: Hui Xu Phone: REDACTED  LUSA Contact Name: Hui Xu Phone: REDACTED  Postal code: 11372  Description of Goods  Ouantity HS Tarriff Country Code: of Origin (KGS) (LSD) (USD)  Total Weight  Total Weight 1300.000  Total Dec. Value 1700.000  Total Charges 0 Invoice Total 52000.000					12 6	60 Y6F 84 6		
North Sate, Block R2-A. Virtual University Park of Hi-Tech Ind Park Keyana Rd West Namshan Dist, Shen Zhen, Guang Dong China. People's Republic Contact Name: UP Ping Chen Phone: 075582077971 240  Ship To: Walton International Inc. REDACTED Invoice Number. NK-1307150003  Variety of Pieces: 20  Remark:  Description of Goods Quantity HS Tariff Country of Origin (KGS) (KGS) (USD) (USD)  media player 400 8528718000 China 0.8 320.000 Total Dec. player 52000.00  Total Weight 320.000 Total Dec. Value 52000.00  Freight Charges 0 Invoice Total Security India the information on this invoice is ture andcorrect and that the contents of this shipment are as statedabove.	Shipper:				1			
Malon International Inc.  REDACTED  Invoice Number:	North Gate, University Pr Keyuan Rd I Shen Zhen, China, Peop Contact Nam Phone:	Block R2-A ark of Hi-Te West Nansh Guang Dong ple's Repub ne: Li F	. Virtual chi Ind Park an Dist, dic. Ping Chen		C	ommer	cial Invo	ice of
Contact Name: Hui Xu Number of Pieces: 20  Phone: REDACTED Remark:  Description of Goods Ouantity Code of Origin (KGS) (KGS) (USD) (USD)  media player 400 8528718000 China 0.8 320.000 Fotal Dec. Value 52000.00  Total Weight 320.000 Fotal Dec. Value 52000.00  Freight Charges 0 Insurance 0 Other Charges 0 Invoice Total 52000.00  We hereby certify that the information on this invoice is ture and correct and that the contents of this shipment are as statedabove.			~		Date		2013-07-17	
Contact Name: Hui Xu REDACTED Postal code: 11372  Description of Goods Ouantity of Origin (KGS) (KGS) (USD) (USD)  media player 400 8528718000 China 0.8 320.000 Total Dec. Value Freight Charges 0 Insurance 0 Other Charges 0 Invoice Total 52000.00  Ave hereby certify that the information on this invoice is ture and correct and that the contents of this shipment are as statedabove.	R	EDA	CTEL	)	Invoice Number	er.	XK-1307150003	
Description of Goods  Quantity of Origin of Goods  Media player  A00 8528718000 China  Total Weight Of Origin Of Ori	Contact Nan Phone:	RE	DACTED	)		ces:	20	
player 400 8528718000 China 0.8 320.000 130 52000.00  Total Weight 320.000 Total Dec. Value 52000.00  Freight Charges 0 Insurance 0 Other Charges 0 Invoice Total 52000.00  Ave hereby certify that the information on this invoice is ture and correct and that the contents of this shipment are as statedabove.	Description of Goods		HS Tariff		150	To the Physical		Bullion Co.
Value 5200.00  Freight Charges 0 Insurance 0 Other Charges 0 Invoice Total 52000.00  Ave hereby certify that the information on this invoice is ture andcorrect and that the contents of this hipment are as statedabove.		400	8528718000	China	0.8	320.000	130	100 T 77 T 100 T
Insurance 0 Other Charges 0 Invoice Total 52000.00  We hereby certify that the information on this invoice is ture and correct and that the contents of this shipment are as statedabove.					Total Weight	320.000		52000 00
Other Charges 0 Invoice Total 52000.00								
We hereby certify that the information on this invoice is ture and correct and that the contents of this shipment are as stated above.							Other Charges	0
							the contents of t	his





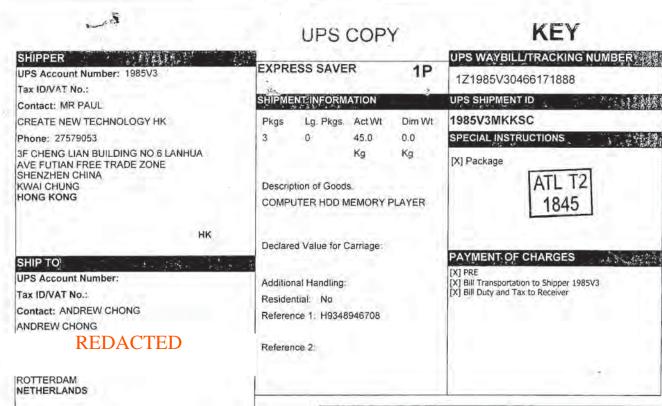
king List (Shipment ID/主运单号:		12060	Y6F044266676	56	PCS	/总箱数:	6	
						C	urrency:	USD
Declaration #	IDSR 49 CTNS	temskin Notekt (ke)	京品機能(中英文) Description (Eng/Chn)	(GENERAL) GLY	MAZ Unit	小价 Unit Price	均能基值 Total price	商品编码 HS Code
*3689999471229*	1-5	16	media player	20	PCS	99.00	1,480,00	B528718000
*3689999471230*			机顶盒					
* 3 6 8 9 9 9 9 4 7 1 2 3 1 *  *** NCN bar code ***	6	2	media player	2	PCS	99,00	198.00	8528718000
*3689999471232*			机顶盆					
*3689999471233*			-					



#### 



Declaration #	acking List (Shipment ID/主运单号:		1Z060Y	6F045548688	3	PKG PC	5/总箱数:	6	
Declaration # (eng/chn) 50, 1811 But Price Folder HS Code  Media player  1-5 16 20 sets 15:00 到 300.00 8528718000  Premote control  - 3689999680684 - 20 20 20 20 20 20 20 20 20 20 20 20 20							C	Currency: [	USD
### 20 sets 15.00 #300.00 #528/188000  ### 20 sets 15.00 #300.00 #528/188000  #### 20 sets 15.00 #300.00 #528/188000  ##### 20 sets 15.00 #300.00 #528/188000  ################################	Declaration #	M(G) 4) CTN=	to the file.	氏品配送(中長文) Description (Eng/Chn)					
1.5 16 20 sets 15.00 第300.00 8528718000  * 3 6 8 9 9 9 9 6 8 0 6 8 4 **  * 3 6 8 9 9 9 9 6 8 0 6 8 5 **  * 3 6 8 9 9 9 9 6 8 0 6 8 5 **  * 3 6 8 9 9 9 9 6 8 0 6 8 5 **  * 3 6 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 7 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 6 8 0 6 8 6 **  * 3 8 9 9 9 9 8 8 0 6 8 6 **  * 3 8 9 9 9 9 8 8 0 6 8 6 **  * 3 8 9 9 9 9 8 8 0 6 8 6 **  * 3 8 9 9 9 9 8 8 0 6 8 6 **  * 3 8 9 9 9 9 8 8 0 6 8 6 **  * 3 8 9 9 9 9 8 8 0 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6	INCOME LA COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA	-		media player	10				
* 3689999080683**  *********************************		1-5	16		20	sets	15.00	300.00	8528718000
* 3689999680684 *				卸加金				4	
- 3689999680684- - 3689999680684- - 3689999680685-	• 2689999682 •			VC-1/112				417	
- 3689999680684・									
- 3689999680684・ - 3689999680685・ - 3689999680686・			3	control	2	95	2.00	4.00	
*3689999680685 **  *********************************	-3689999680684-			tel cortio					
.3689999680686	Allen announcement and			1001万49				12	7 1
	3689999680685				711				
	Decreasion decreases as a							Negative Negative	
	*368999998866							100	-11
386° 100 405° 100								4	
	100	4							



Carrier Use		4
Received For UPS By	Date	Time
No. of packages for which the Additional Hand	ling charge applies	
Amount Received	( ) Cheque	() Cash
Other Information		

Tracking Numbers for additional packages in the shipment.

NL

- 2. 1Z1985V30465862893
- 3. 1Z1985V30465953508



# 12 1985 46 617 1883

### COMMERCIAL INVOICE

Internationa	al Air Waybill No:	Date of Ex	xportation	
航空运单		日期	10-Oct-13	
Shipper/Ex	porter(complete name and addre	Consigned	e(complete name and	l address)
		收件人:		
3F Cheng Li	me:Li Ping Chen ian Building ,NO.6 LanHua Free Trade Zone,Shen Zhen,China	Holland	EDACTED	Rotterdam,
0755-82077	971240	Te	REDACTI	ED —
NO.of	Description of Goods	Qty	Unit Value	Total Value
件数	货物描述	数量	单价	总价
1 2	Computer HDD memory player HS= 85   981 40 Instructions	52 100	US\$15.00 US\$0.01	US\$780.00 US\$1.00
3 4	non-woven shopping bag	20	US\$0,10	US\$2.00
4	Freight charges	1	US\$80.00	US\$80.00
	外箱尺寸: 435X320X330MM 每箱毛重:	H		
Total No. of Pkgs (总件数)				Totalinv.Value (总价值)
3				US\$863.00

I certify and pledge that all information fillde in this document is conformed to the details declared to the Customs and conformed to the actual conditions of the goods in the shipment.





DAGTEKENING : 16 OKTOBER 2013 \*\*\* SAGITTA \*\*\* Verzameluitnodiging tot betaling

Mededeling beëindigde verificatie Datum/tijd afgedrukt: 16-10-2013 10:43 Datum: 16-10-2013

Tijdstip: 10:32 Belanghebbende

Douanenummer : NL 0077.26.892/00 Naam : [1] United Parcel Service Nederland BV Bladnr: 001

Adres : REDACTED Woonplaats :

: Team Koeriers 144 Kantoor

Referentienummer: 1985V3MKKSC
Aangiftenummer: 0077.26.892/00 13 46375021
Aantal artikelen: 02

Aanvaardingsdatum: 16-10-2013

TEGEN DE HIERNA VOLGENDE UITNODIGING (EN) TOT BETALING (C.Q. TERUGGAAF) KUNT

U BEZWAAR MAKEN.

IN DAT GEVAL MOET U BINNEN ZES WEKEN NA DAGTEKENING VAN DE UITNODIGING(EN)

TOT BETALING (C.Q. TERUGGAAF) EEN BEZWAARSCHRIFT INDIENEN BIJ DE INSPECTEUR VAN DE BELASTINGDIENST/DOUANE,

03070 TE 6401DN HEERLEN.

Uitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46375021 Artikel: 01 ----------

Middel: DOUANERECHT INDUSTR.

Belastbare maatstaf: \*\*.\*\*\*.606,0000

Tarief: EUR \*\*\*.\*\*4,500000 per 100 WAARDE DW

Middel: BTW

Belastbare maatstaf: \*\*.\*\*\*.642,0000

Tarief: EUR \*\*\*.\*21,000000 per 100 WAARDE OB

Totaal artikel: 01 Krediet/zekerheid Verschuldigd DOUANERECHT INDUSTR.

EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*27,27 EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.134,82 BTW

EUR \*\*. \*\*\* . \*\*0,00 EUR \*\*. \*\*\* . 162,09

Uitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46375021 Artikel: 02 

Middel: DOUANERECHT INDUSTR.

Belastbare maatstaf: \*\*.\*\*\*.\*22,0000

Tarief: EUR \*\*\*.\*\*3,700000 per 100 WAARDE DW

Middel: BTW

Belastbare maatstaf: \*\*.\*\*\*.\*31,0000

Tarief: EUR \*\*\*.\*21,000000 per 100 WAARDE OB

Subtotaal transporteren Krediet/zekerheid Verschuldigd

EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.162,09



NIHIL

DAGTEKENING : 16 OKTOBER 2013 \*\*\* SAGITTA \*\*\* Verzameluitnodiging tot betaling Mededeling beëindigde verificatie Datum: 16-10-2013 Kantoor : Team Koeriers 144 Tijdstip: 10:32 Referentienummer: 1985V3MKKSC Aangiftenummer : 0077.26.892/00 13 46375021 Aanvaardingsdatum: 16-10-2013 Bladnr: 002 Uitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46375021 Artikel: 02 Subtotaal transport Krediet/zekerheid Verschuldigd EUR \*\*. \*\*\* .\*\*0,00 EUR \*\*. \*\*\* .162,09 Krediet/zekerheid Verschuldigd EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*\*0,81 EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*\*6,51 Totaal artikel: 02 Verschuldigd DOUANERECHT INDUSTR. BTW EUR \*\*, \*\*\*, \*\*0,00 EUR \*\*, \*\*\*, \*\*7,32 Totaal uitnodiging (en) Krediet/zekerheid EUR NIHIL

Definitief verschuldigd EUR \*\*. \*\*\* . 168,60 Eerder vastgesteld EUR

Meer verschuldigd EUR NIHIL

Verificatie mededelingen

Artikel 01

Wijze van controle : ADM.AFHANDL. Uitslag van de controle : Conform

Artikel 02

Wijze van controle : ADM. AFHANDL. Uitslag van de controle : Conform

Bevindingen:

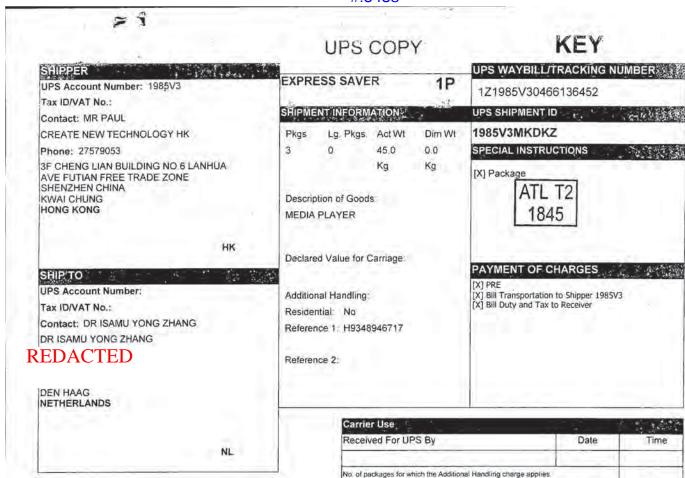
EINDE OVERZICHT



\*\*\* SAGITTA \*\*\* TOESTEMMING TOT WEGVOERING BLAD: 1 : 144 Team Koeriers 144 DATUM TOEST. : 16-10-2013 AANTAL ART. : 2 TOT.COLLI: 3 AANGIFTE-ID: 0077.26.892/00 13 46375021 AANGIFTE : IM-Y REFERENTIENR.: 1985V3MKKSC AANG./VERT.: NL 0077.26.892/00 GEADRESSEERDE: NL 0091.11.578 [1] United Parcel Service Nederland BV A CHONG **REDACTED REDACTED** VERTEGENWOORDIGDE: ROTTERDAM, , 3031EE, NL LAND VERZ./UITV: HK HONGKONG VERVOERMIDDEL: PLAATS GOEDEREN: LOODS UPS 3113AN 72 REGELING: 40 00 : 8519 8145 90 0000 0000 00 GOEDERENCODE GOEDERENOMSCHRIJVING: TOESTELLEN VOOR HET WEERGEVEN VAN GELUID / 121985V30466171 888 AANTAL/SOORT/MERKEN/NUMMERS: BRUTO: 22,500 3 CT NETTO: 22.500 CONTNR: LAND VAN OORSPRONG: CN CHINA WAARDE: USD 781,00 COMM.PREFERENTIE : 100 ERGA OMNES PREFERENTIE/CONTINGENT: VOORAFGAAND DOCUMENT IDENTIFICATIE: BIJZONDERE VERMELDINGEN: REGELING: 40 00 | 000 DDE : 4202 2290 90 0000 0000 00 GOEDERENCODE GOEDERENOMSCHRIJVING: TASSEN E.D V TEXTIEL / 121985V30466171888 AANTAL/SOORT/MERKEN/NUMMERS: BRUTO: 22.500 CT NETTO: 22,500 CONTNR: LAND VAN OORSPRONG: CN CHINA COMM.PREFERENTIE : 100 ERGA OMNES PREFERENTIE/CONTINGENT: WAARDE: USD 2,00 VOORAFGAAND DOCUMENT IDENTIFICATIE: BIJZONDERE VERMELDINGEN:

CONTROLE BIJ UITSLAG/WEGVOERING DATUM EN TIJDSTIP: HANDTEKENING:

AFTEKENING DOOR AANG./VERT

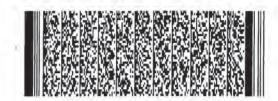


Amount Received

Other Information

Tracking Numbers for additional packages in the shipment.

- 2. 1Z1985V30466524667
- 3. 1Z1985V30465224475



Time

() Cash

( ) Cheque

121985V30466136452

## COMMERCIAL INVOICE

Internation	al Air Waybill No:	Date of E	xportation	
航空运单		日期	10-Oct-13	
Shipper/Ex	porter (complete name and addre	Consigned	e(complete name and	address)
	Create New Technology (HK)			
3F Cheng L	ime:Li Ping Chen Lian Building ,NO.6 LanHua Free Trade Zone,Shen Zhen,China			CTED
0755-82077	971240	Te	REDACTED	
NO.of	Description of Goods	Qty	Unit Value	Total Value
件数	货物描述	数量	单价	总价
1	Media Player	2	US\$15.00	US\$30.00
2	Media Player HS: 85176	9= 50	US\$15.00	US\$750.00
3	Instructions	100	US\$0.01	US\$1.00
4	non-woven shopping bag	20	US\$0.10	US\$2.00
	外箱尺寸: 435X320X330MM 每箱毛重:			
Total No of Pkgs (总件数)			T	Totalinv.Value (总价值)
3	1 5 to 3 to 1 price 2 5 to 1 5 6 7 5 5 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			US\$783.00

I certify and pledge that all information fillde in this document is conformed to the details declared to the Customs and conformed to the actual conditions of the goods in the shipment.



\*\*\* SAGITTA \*\*\* TOESTEMMING TOT WEGVOERING BLAD: 1 KANTOOR : 144 Team Koeriers 144 AANGIFTE-ID: 0077.26.892/00 13 46374951 DATUM TOEST. : 16-10-2013 AANTAL ART. : 3 TOT.COLLI: 3 AANGIFTE : IM-Y REFERENTIENR.: 1985V3MKDKZ AANG./VERT.: NL 0077.26.892/00 GEADRESSEERDE: NL 2186.39.405 [1] United Parcel Service Nederland BV I YONG ZHANG **REDACTED** REDACTED VERTEGENWOORDIGDE: DEN HAAG, , 2512AV, NL LAND VERZ./UITV: HK HONGKONG VERVOERMIDDEL: PLAATS GOEDEREN: LOODS UPS 3113AN 72 REGELING: 40 00 : 8528 7220 00 0000 0000 00 GOEDERENCODE GOEDERENOMSCHRIJVING: TOESTEL + INGEBOUWD VIDEO-OPNAME OF WEEGAVETOESTEL / 12198 5V30466136452 AANTAL/SOORT/MERKEN/NUMMERS: BRUTO: 15.000 3 CT NETTO: 15.000 CONTNR: LAND VAN OORSPRONG: CN CHINA WAARDE: USD 780,00 COMM.PREFERENTIE : 100 ERGA OMNES PREFERENTIE/CONTINGENT: 1 VOORAFGAAND DOCUMENT IDENTIFICATIE: BIJZONDERE VERMELDINGEN: REGELING: 40 00 | 000 ODE : 4901 9900 00 0000 0000 00 GOEDERENCODE GOEDERENOMSCHRIJVING: BOEKEN, BROCHURES EN DERGELIJKE DRUKWERK / 121985V30466136 AANTAL/SOORT/MERKEN/NUMMERS: BRUTO: 15.000 CT NETTO: 15.000 CONTNR: LAND VAN OORSPRONG: CN CHINA COMM.PREFERENTIE : 100 ERGA OMNES PREFERENTIE/CONTINGENT: 051 LAAG TAR.OB WAARDE: USD 1,00 VOORAFGAAND DOCUMENT IDENTIFICATIE:

CONTROLE BIJ UITSLAG/WEGVOERING DATUM EN TIJDSTIP: HANDTEKENING:

BIJZONDERE VERMELDINGEN:

AFTEKENING DOOR AANG./VERT



VERVOLGBLAD TOESTEMMING TOT WEGVOERING BLAD: 2 AANGIFTE-ID: 0077.26.892/00 13 46374951 AANTAL ART. : 3 TOT.COLLI: GEADRESSEERDE: NL 2186.39.405 I YONG ZHANG AANG./VERT.: NL 0077.26.892/00 [1] United Parcel Service Nederland BV **REDACTED** REDACTED VERTEGENWOORDIGDE: DEN HAAG, , 2512AV, NL

ART.: 3 REGELING: 40 00 | 000 GOEDERENCODE : 4202 2290 90 0000 0000 00 GOEDERENOMSCHRIJVING: TASSEN E.D V TEXTIEL / 121985V30466136452

AANTAL/SOORT/MERKEN/NUMMERS: CT

CONTNR:

LAND VAN OORSPRONG: CN CHINA

COMM.PREFERENTIE : 100 ERGA OMNES PREFERENTIE/CONTINGENT: VOORAFGAAND DOCUMENT IDENTIFICATIE:

BIJZONDERE VERMELDINGEN:

WAARDE: USD

11

BRUTO: 15.000 NETTO: 15.000

2,00



DAGTEKENING : 16 OKTOBER 2013

\*\*\* SAGITTA \*\*\* Verzameluitnodiging tot betaling

Mededeling beëindigde verificatie Datum/tijd afgedrukt: 16-10-2013 10:43 Datum: 16-10-2013

Tijdstip: 10:32 Belanghebbende

Douanenummer : NL 0077.26.892/00 Naam : [1] United Parcel Service Nederland BV Bladnr: 001

Adres : REDACTED Woonplaats :

: Team Koeriers 144 Kantoor

Referentienummer : 1985V3MKDKZ
Aangiftenummer : 0077.26.892/00 13 46374951 Aantal artikelen: 03

Aanvaardingsdatum: 16-10-2013

TEGEN DE HIERNA VOLGENDE UITNODIGING (EN) TOT BETALING (C.Q. TERUGGAAF) KUNT

U BEZWAAR MAKEN.

IN DAT GEVAL MOET U BINNEN ZES WEKEN NA DAGTEKENING VAN DE UITNODIGING(EN) TOT BETALING (C.Q. TERUGGAAF) EEN BEZWAARSCHRIFT INDIENEN BIJ DE INSPECTEUR

VAN DE BELASTINGDIENST/DOUANE, 03070 TE 6401DN HEERLEN.

Vitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46374951 Artikel: 01 ------------

Middel: DOUANERECHT INDUSTR.

Belastbare maatstaf: \*\*.\*\*\*.619,0000 Tarief: EUR \*\*\*.\*14,000000 per 100 WAARDE DW

Middel: BTW

Belastbare maatstaf: \*\*.\*\*\*.721,0000

Tarief: EUR \*\*\*.\*21,000000 per 100 WAARDE OB

Verschuldigd Totaal artikel: 01 Krediet/zekerheid DOUANERECHT INDUSTR.

EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*86,66 EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.151,41 BTW

EUR \*\*. \*\*\*. \*\*0,00 EUR \*\*. \*\*\*. 238,07

Uitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46374951 Artikel: 02 

Middel: DOUANERECHT INDUSTR.

Belastbare maatstaf: \*\*.\*\*\*.\*36,0000

Tarief: EUR \*\*\*.\*\*0,000000 per 100 WAARDE DW

Middel: BTW

Belastbare maatstaf: \*\*.\*\*\*.\*51,0000

Tarief: EUR \*\*\*.\*\*6,000000 per 100 WAARDE OB

Subtotaal transporteren Krediet/zekerheid Verschuldigd

EUR \*\*. \*\*\*. \*\*0,00 EUR \*\*. \*\*\*. 238,07



DAGTEKENING : 16 OKTOBER 2013 \*\*\* SAGITTA \*\*\* Verzameluitnodiging tot betaling Mededeling beëindigde verificatie Datum: 16-10-2013 Kantoor : Team Koeriers 144 Tijdstip: 10:32 Referentienummer: 1985V3MKDKZ Aangiftenummer : 0077.26.892/00 13 46374951 Aanvaardingsdatum: 16-10-2013 Bladnr: 002 Uitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46374951 Artikel: 02 Subtotaal transport Krediet/zekerheid Verschuldigd EUR \*\*. \*\*\*. \*\*0,00 EUR \*\*. \*\*\*. 238,07 Krediet/zekerheid Verschuldigd EUR \*\*.\*\*\*,\*\*0,00 EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*\*3,06 Totaal artikel: 02 DOUANERECHT INDUSTR. BTW EUR \*\*. \*\*\*. \*\*0,00 EUR \*\*. \*\*\*. \*\*3,06 Uitnodiging tot betaling Aangiftenummer: 0077.26.892/00 13 46374951 Artikel: 03 Middel: DOUANERECHT INDUSTR. Belastbare maatstaf: \*\*.\*\*\*.\*36,0000 Tarief: EUR \*\*\*.\*\*3,700000 per 100 WAARDE DW Middel: BTW Belastbare maatstaf: \*\*.\*\*\*.\*51,0000 Tarief: EUR \*\*\*.\*21,000000 per 100 WAARDE OB Totaal artikel: 03 Krediet/zekerheid Verschuldigd EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*\*1,33 EUR \*\*.\*\*\*.\*\*0,00 EUR \*\*.\*\*\*.\*10,71 DOUANERECHT INDUSTR. BTW EUR \*\*. \*\*\*. \*\*0,00 EUR \*\*. \*\*\*. \*12,04 Totaal uitnodiging(en) Krediet/zekerheid EUR NIHIL \*\*. \*\*\*. 251, 84 Definitief verschuldigd EUR NIHIL Eerder vastgesteld EUR Meer verschuldigd EUR NIHIL

Verificatie mededelingen

Artikel 01

Wijze van controle : ADM.AFHANDL. Uitslag van de controle : Conform



DAGTEKENING : 16 OKTOBER 2013

\*\*\* SAGITTA \*\*\* Verzameluitnodiging tot betaling

Mededeling beëindigde verificatie

Kantoor : Team Koeriers 144

Datum: 16-10-2013 Tijdstip: 10:32

Referentienummer: 1985V3MKDKZ Aangiftenummer: 0077.26.892/00 13 46374951 Aanvaardingsdatum: 16-10-2013

Bladnr: 003 

Verificatie mededelingen

Artikel 02

Wijze van controle : ADM.AFHANDL. Uitslag van de controle : Conform

Bevindingen:



Datum: 16-10-2013

DAGTEKENING : 16 OKTOBER 2013

Tijdstip: 10:32

\*\*\* SAGITTA \*\*\* Verzameluitnodiging tot betaling

Mededeling beëindigde verificatie

Kantoor : Team Koeriers 144

Referentienummer: 1985V3MKDKZ Aangiftenummer: 0077.26.892/00 13 46374951 Aanvaardingsdatum: 16-10-2013

Bladnr: 004 

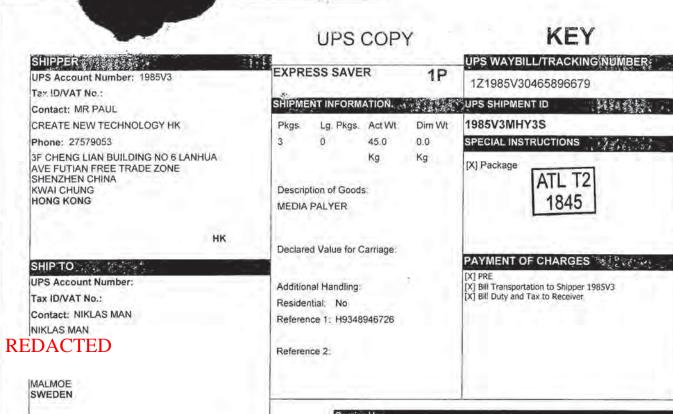
Verificatie mededelingen

Artikel 03

Wijze van controle : ADM.AFHANDL. Uitslag van de controle : Conform

Bevindingen:

EINDE OVERZICHT



Carrier Use		
Received For UPS By	Date	Time
No. of packages for which the Additional Hand	dling charge applies.	
Amount Received	( ) Cheque	( ) Cash
Other Information		

Tracking Numbers for additional packages in the shipment.

SE

- 2. 1Z1985V30464756081
- 3. 1Z1985V30464879092



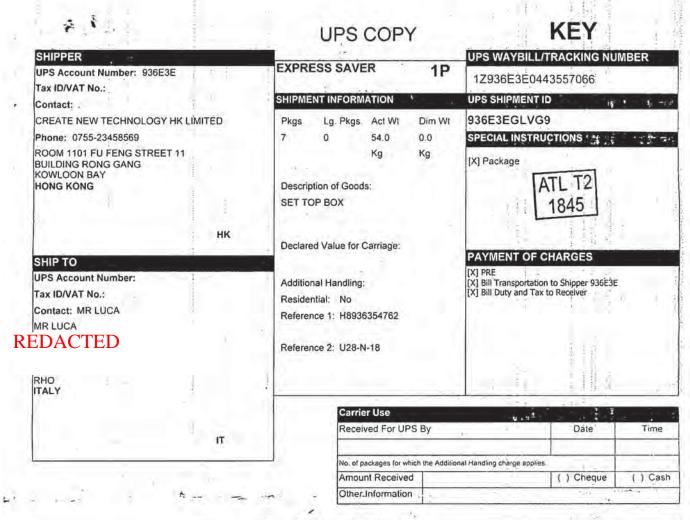
## 121985130465896679

### COMMERCIAL INVOICE

International Ai	r Waybill No:	Date of E	xportation				
航空运单		日期	10-Oct-13				
Shipper/Export	er(complete name and addre	Consigned	e(complete name and	address)			
发件人:	Create New Technology (HK)						
Contact Name:	i Ping Chen						
	3F Cheng Lian Building ,NO.6 LanHua Ave,Futian Free Trade Zone,Shen Zhen,China	SWEDEN	address: REDAC	ΓED Malmoe,			
0755-820779712	40	Te	REDACTED				
NO.of Items	Description of Goods	Qty	Unit Value	Total Value			
件数	货物描述	数量	单价	总价			
1	Media player HS28516	8/4050	US\$15.00	US\$750.00			
2	Instructions	100	US\$0.01	US\$1.00			
3	non-woven shopping bag	20	US\$0.10	US\$2.00			
4	game stick	10	US\$2.00	US\$20.00			
and the second of the second of	外箱尺寸: 435X320X330MM 存箱毛重:>>>						
Total No, o Pkgs(总件数)	f 每个标准箱装20台,共3箱。			Totalinv.Value (总价值)			
3	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			US\$773.00			

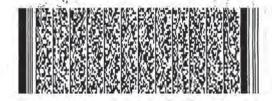
I certify and pledge that all information fillde in this document is conformed to the details declared to the Customs and conformed to the actual conditions of the goods in the shipment.





Fracking Numbers for additional packages in the shipment.

- 2. 1Z936E3E0444560872
- 3. 1Z936E3E0445652280
- I. 1Z936E3E0445727299
- 5. 1Z936E3E0445841905
- 3. 1Z936E3E0443812119
- 7. 1Z936E3E0443813921



936E3EGLVG9

#### **Commercial Invoice**

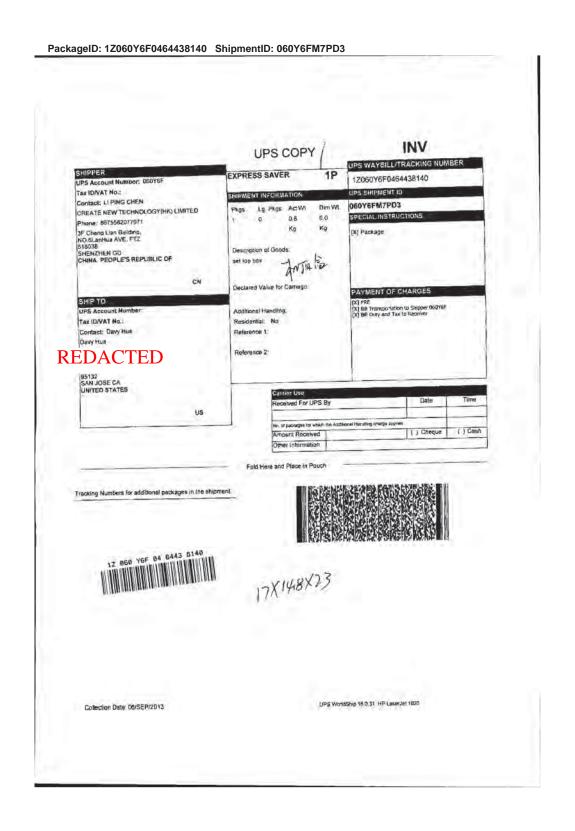
	Consignee		Mr.Luca	Postal code		-1	
то	Company Name			TEL:	REDA	CTED	
	ADDRESS		ACTED Italia	Destination	1	Italia	
	Consigner	ln.	Miss Huang	TEL:		×	
FROM	Company Name	CREATE LIMITED	NEW TECHNOLOGY(HK)	ADDRESS			
p.	Date		2012-11-14		852	8718000	
/lark & N	lo. Descriptions	Goods	Quantities	Unit Price (USD)	Amount (USD)	Gross Weight	
N/W	4et top	box	100sets	14	1400	. 80	
N/W	Wireless c	ard	100pcs	1	100	4	
N/W	Recycle b	ag /	100pcs	0.1	10	2.5	
N/W	Instructio	on /	400pcs	0.01	, 4	3.5	
	TOTAL:				1514	90	

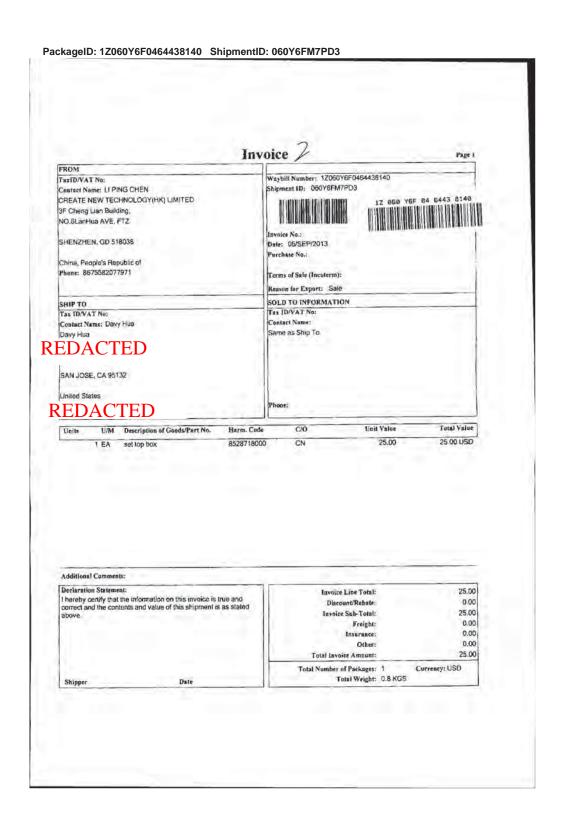
CREATE NEW TECHNOLOGY(HK) LIMITED

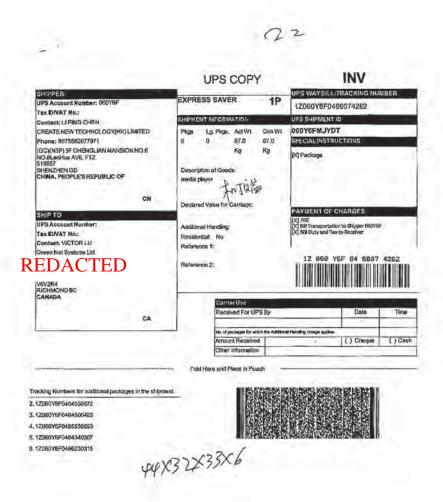
Cooftw

Made in chine

			0443557066 Commercial Inv	/oice		-
	Consignee		Mr.Luca	Postal co	ode	20017
	Company Name	15	S&D ITALIA SRL			
то	ABN No.		IT06138650962	TEL:	RED	ACTED
	ADDRESS	REI	DACTED Italia	Destinatio	n	Italia
	Consigner		Miss Huang	TEL:	86-7	55-82077971
FROM	Company Name	CREATE	NEW TECHNOLOGY(HK)		North G	ate, Block R2-A, liversity Park of
	Certificate No.	3923266	3-000-04-12-7	ADDRESS	Hi-Tech In Yuan Road	dustrial Park, Ke West, Nan Shan , Shen Zhen
	Date		2012-11-14	HS Code	116	28711500
Mark & No	. Descriptions (	Goods	Quantities	Unit Price (USD)	Amount (USD)	Gross Weight
N/W	Media Play	rer	100sets	14	1400	00
N/W	Wireless ca	rd	100pcs	1	100	80
N/W	Recycle ba	g	100pcs	0.1		4
N/W	Instruction		400pcs	0.01	10	2.5
	TOTAL:			6.51	1514 N	3.5
			CREATE	NEW TENEDS	LOGY(HK) LIM	

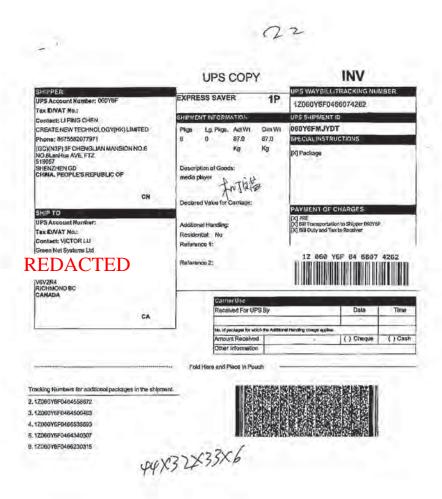


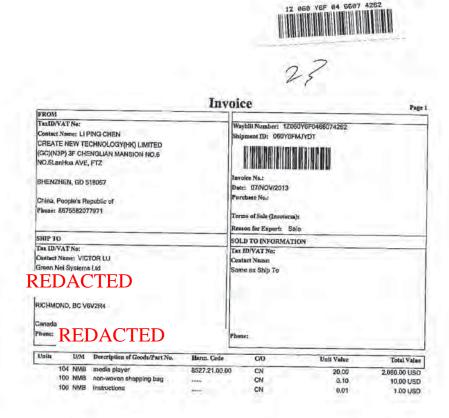






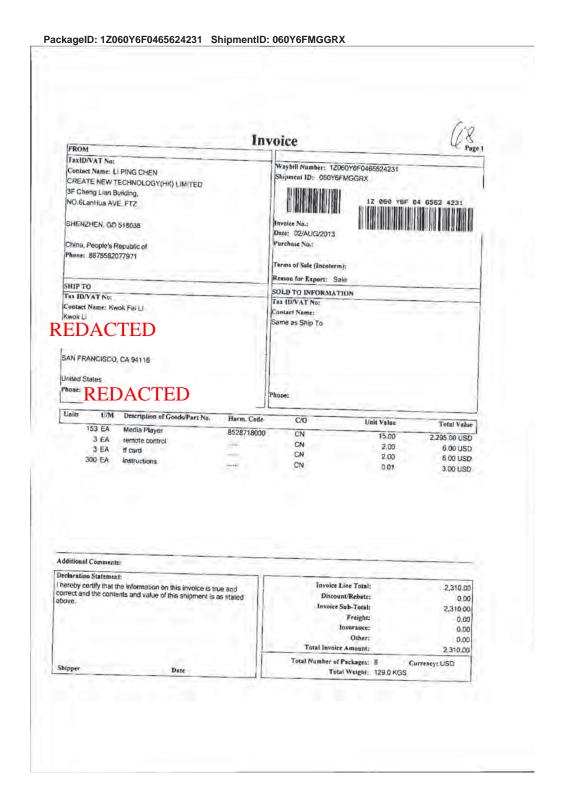
Additional Comments:			
Declaration Statement: I hereby certify that the information on this invoice is true and	Invoice Line Total:	2,091.00	
correct and the contents and value of this shipment is as stated	Dismunt/Rebute;	0.00	
above.	Invoice Sub-Total:	2,091.00	
	Freight:	0.00	
	Insurances	0.00	
	Other:	0,00	
	Tetal Involce Amount:	2,091.00	
	Total Number of Packages: 6	Carrency: USD	
Shipper Date	Total Weight: 87.0 KGS		

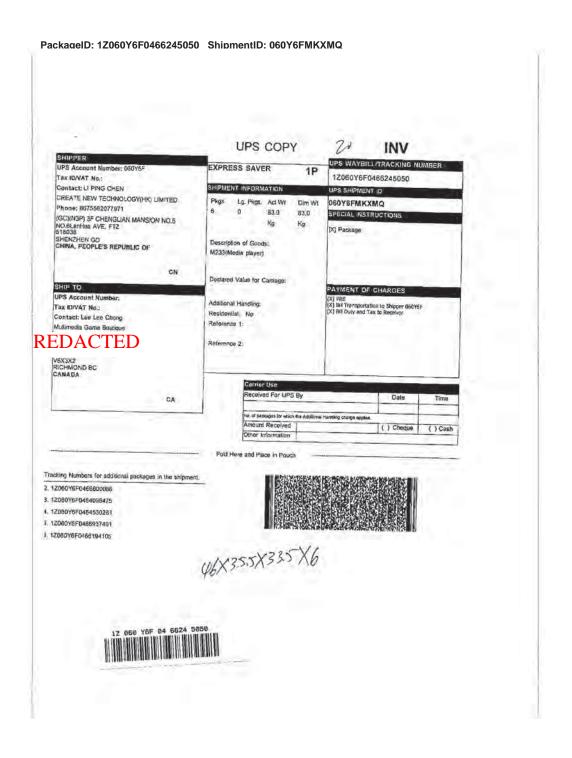




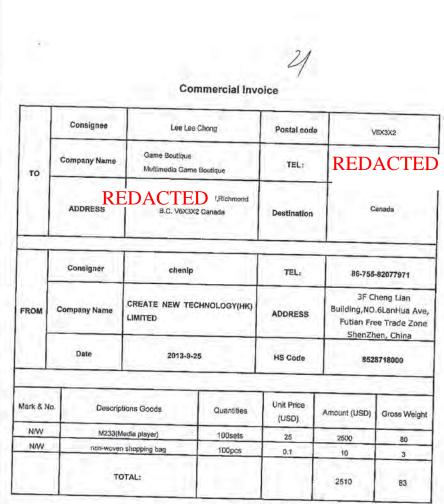
Additional Comments:			
Declaration Statement: I hereby certify that the information on this invoice is true and	Invoice Line Total:	2,091.00	
correct and the contents and value of this shipment is as stated	Dismunt/Rebute:	0.00	
above.	Involce Sub-Total;	2,091.00	
	Freight:	0.00	
	Insurance;	0.00	
	Other:	0,00	
	Tetal Involce Amount:	2,091.00	
	Total Number of Packages: 6	Corrency: USD	
Shipper Date	Total Weight: 87.0 Kg	GS	







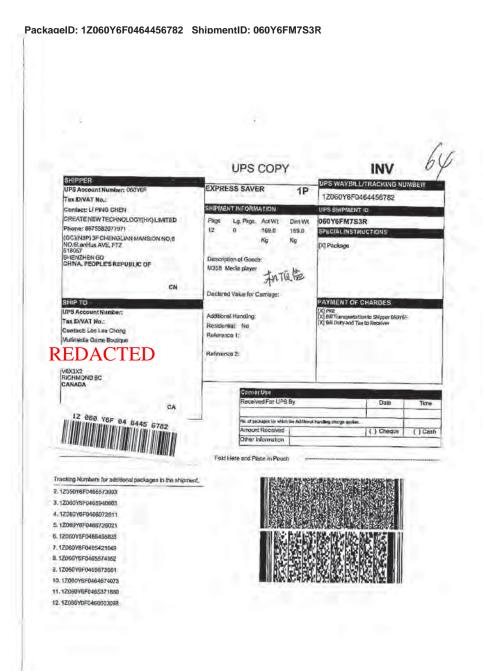
## PackageID: 1Z060Y6F0466245050 ShipmentID: 060Y6FMKXMQ



CREATE NEW TECHNOLOGY(HK) LIMITED

12 050 YEF 04 5624 5050

MADE IN CHINA



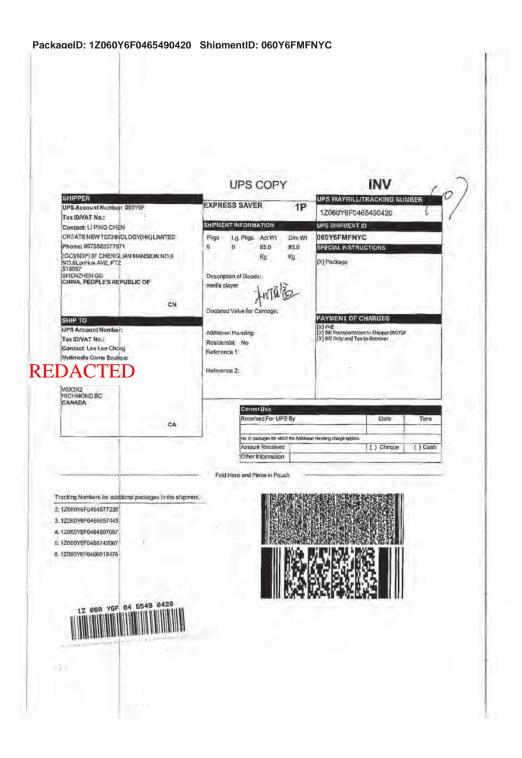
# PackageID: 1Z060Y6F0464456782 ShipmentID: 060Y6FM7S3R



65

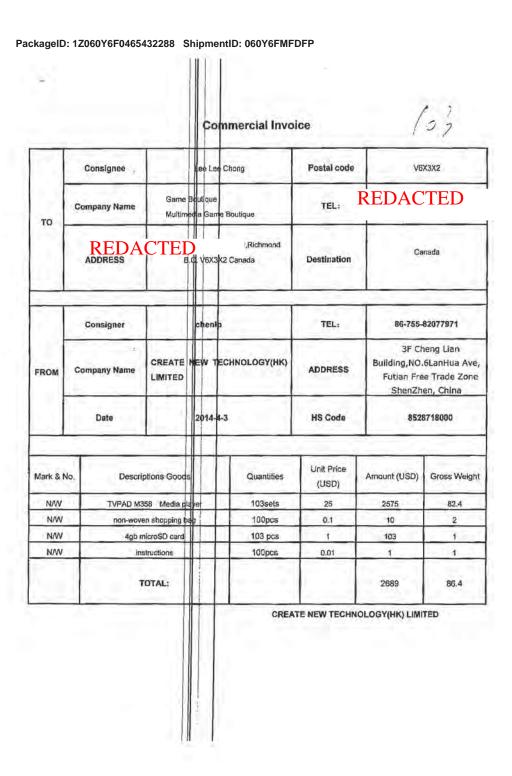
M	Consignee	Lee Le	e Chong	Postal code	VE	X3X2
то	Company Name	Game Boutique Multimedia Game Boutique  EDACTED Richmond B.C. V6X3X2 Canada		TEL: REDACTED		
	ADDRESS			Destination	Ca	Canada
	Consigner	chenij	9	TEL:	86-755-	82077971
FROM	Company Name	CREATE NEW TI	ECHNOLOGY(HK)	ADDRESS	3F Cheng Lian Building,NO.6LanHua Ave Futlan Free Trade Zone ShenZhen, China	
	Date	2014-1-7		HS Code	8528719000	
Mark & N	No. Descri	ptions Goods	Quantities	Unit Price (USD)	Amount (USD)	Gross Weight
N/W	M358	Media player	202sets	25	5050	161.2
N/W	A126	Media player	1sets	25	25	8,0
NAV	non-wove	en shopping bag	200pcs	0.1	20	5
NW	46	ib ti card	202pcs	91=	202	2
	3	OTAL:			5297	169

CREATE NEW TECHNOLOGY(HK) LIMITED



		Con	nmercial Invo	ice		188
то	Consignee	Lee Lee Chong		Postal code	V6X3X2	
	Company Name	Game Boutique Multimedia Game Boutique		TEL:	REDA	CTED
	RE	DACTED Richmond B.C. V6X3X2 Canada		Destination	Canada	
FROM	Consigner	chenIp		TEL:	86-755-82077971	
	Company Name	CREATE NEW TECHNOLOGY(HK)		ADDRESS	3F Cheng Lian Building,NO.6LanHua Ave, Futian Free Trade Zone ShenZhen, China	
	Date	2014-3-20		HS Code	8528718000	
Mark & N	No. Descriptions Goods		Quantities	Unit Price (USD)	Amount (USD)	Gross Weight
NW	TVPAD M358 Media player		100sets	26	2500	80_
N/W	non-woven shopping bag		100pcs	0.1	10	2
N/W	remote control		10pcs	1	10	0.6
		nicroSD card	105 pcs	1	105	1.05
N/W	instructions		100pcs	0.01	1	0.8
	TOTAL:		1	60	2626	84.65





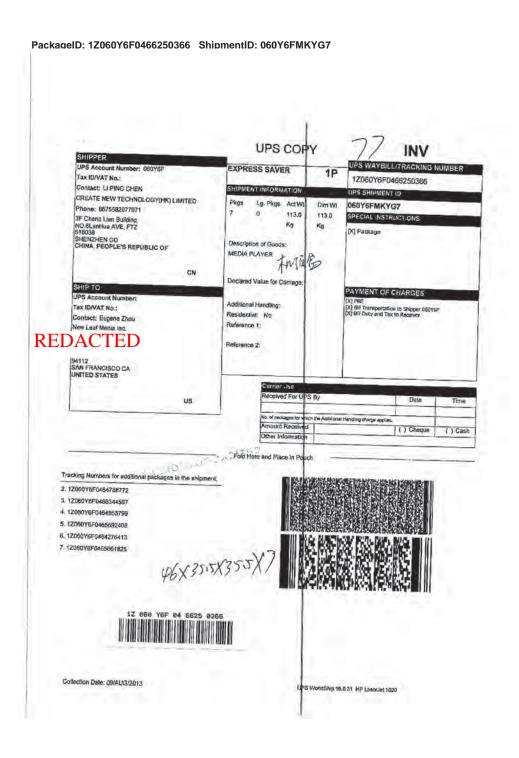


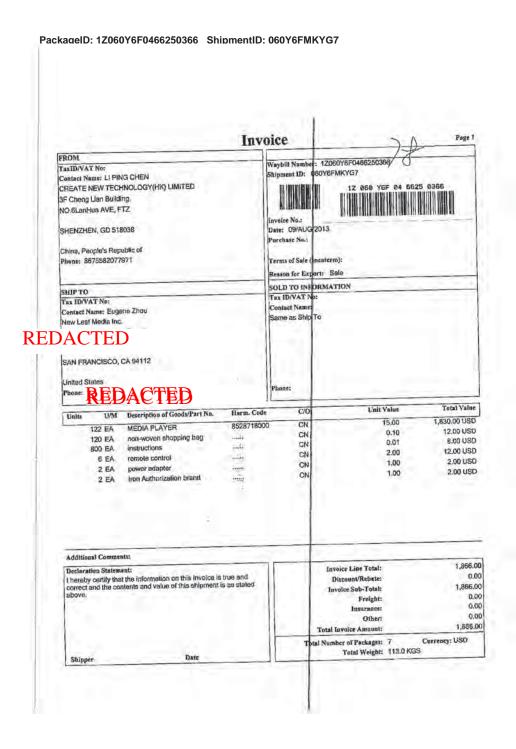
#### СКЕРТЕ ИЕМ ТЕСНИОГОБУ(НК) LIMITED 891 2230 910 :JATOT いつくのつ 1 10 L 10bcs Ветоте сопис MN 200 1 S00 bcs Agb microSD card MN Bed Eniquors nevow-non 50 Soobce 1.0 M/N (noistaV lishT) taysiq sibaM 825M (DAHVT 160 0009 SZ Sobsets WN (asn) Gross Weight Quantities (GSU) InnomA Descriptions Goods Mark & No. Unit Price 8528718000 H2 Code 5014-6-19 Date ShenZhen, China Futten Free Trade Zone LIMITED FROM Company Name **S\$3900A** ,9vA sulfing,NO.6LanHua Ave, СВЕРТЕ ИЕМ ТЕСНИОГОСУ(НК) ЗЕ Среид гіви Consigner 00825-21349910 TEL Charlie Huang B.C. V6X3X2 Canada ADDRESS Destination Canada REDACTED TO Multimedia Game Boulique **REDACTED** сошрану Мате :131 Came Bouldue гее гее сроид V6X3X2 Postal code Consignee

. 4

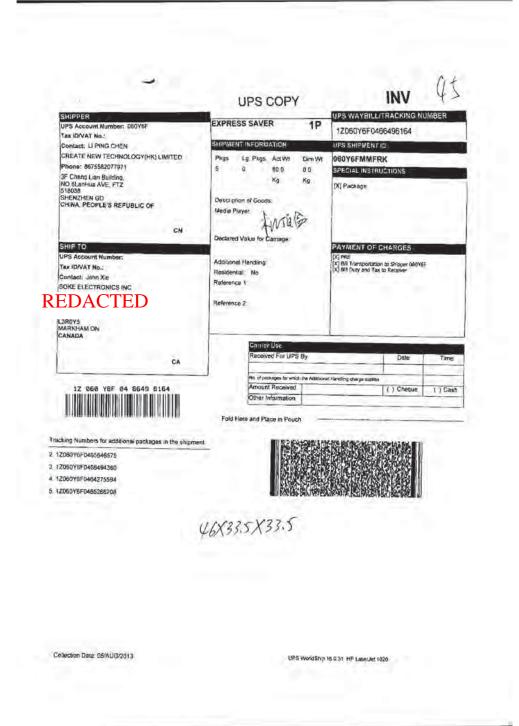
Commercial Invoice

0FC 1889 FO 39X 996 ZI

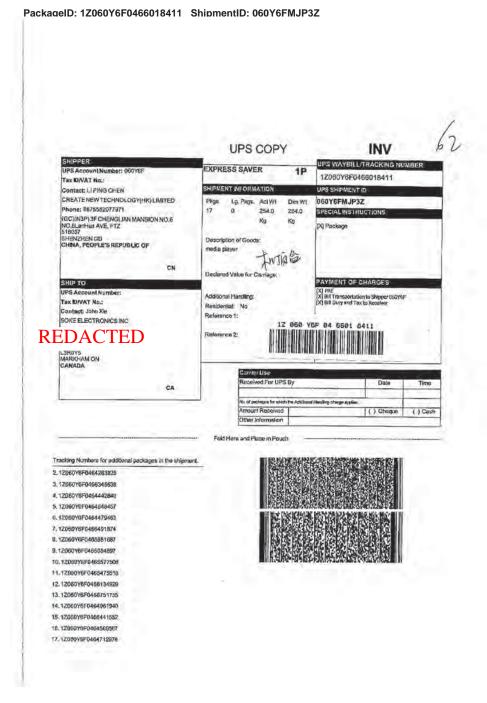


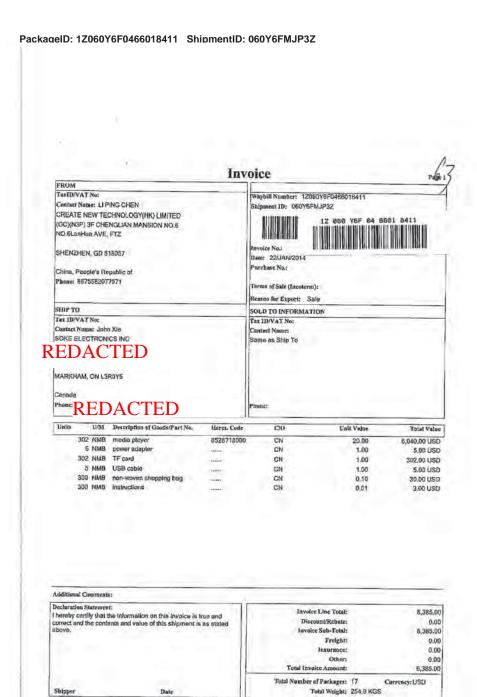


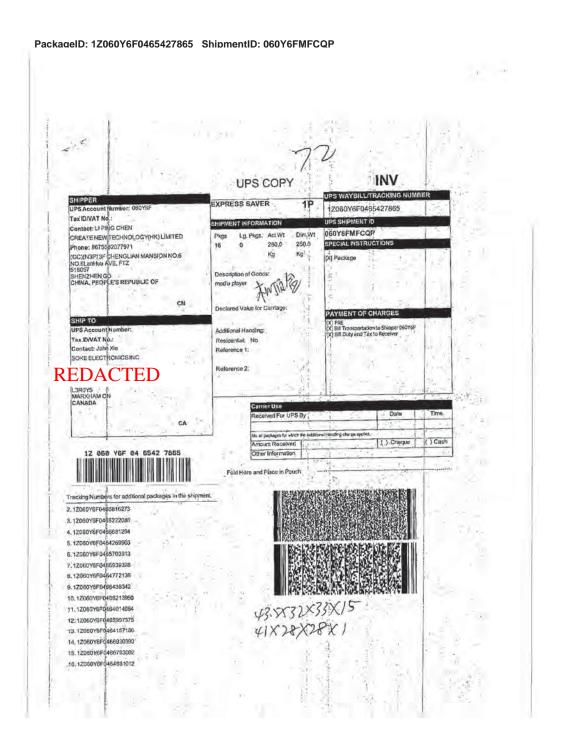
## PackageID: 1Z060Y6F0466496164 ShipmentID: 060Y6FMMFRK

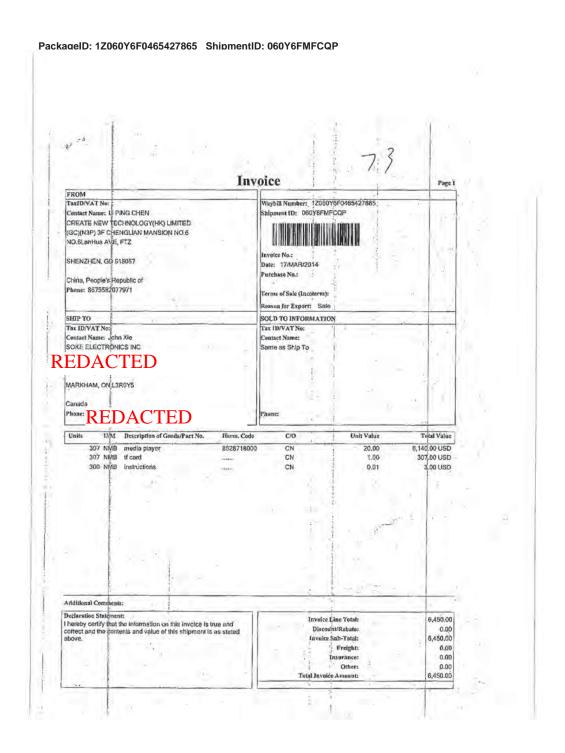


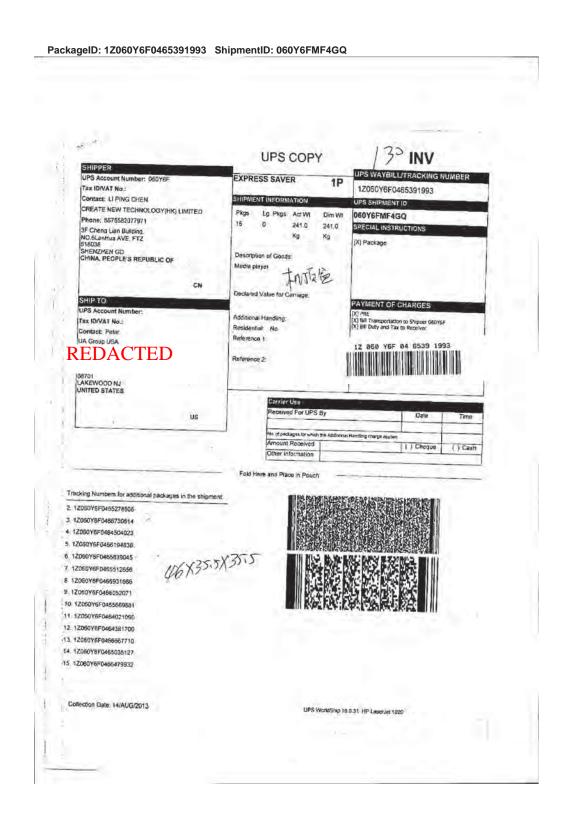


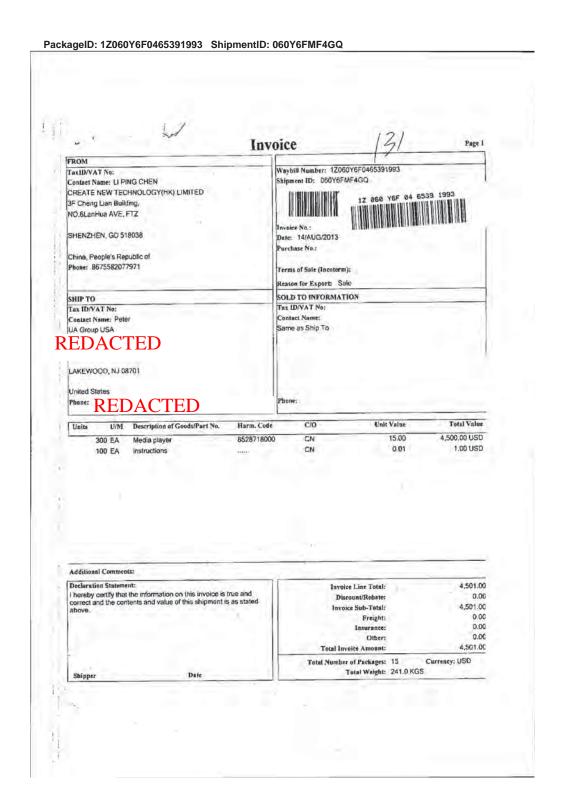


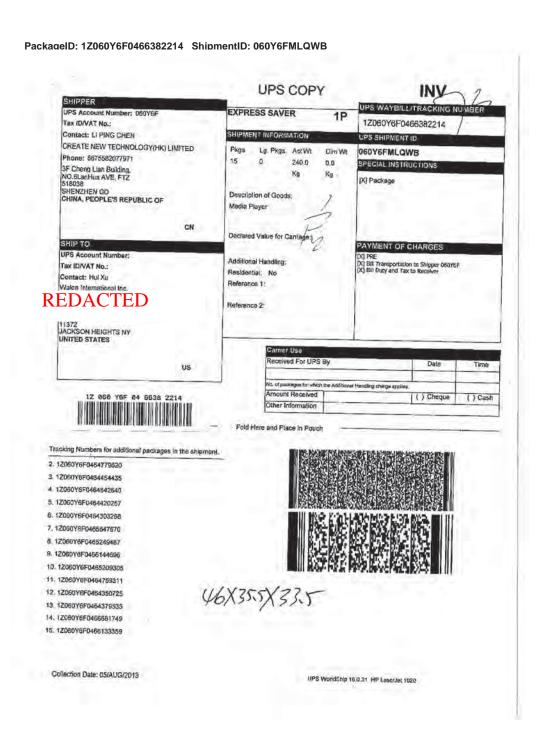








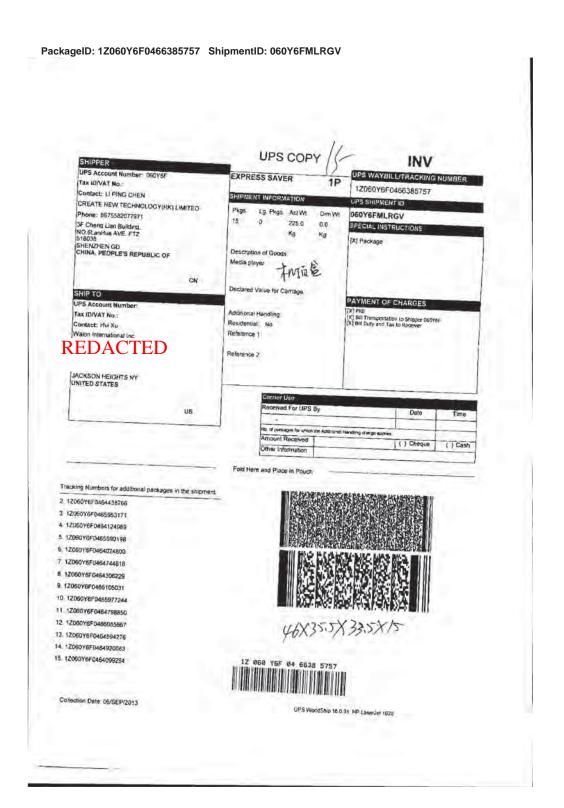




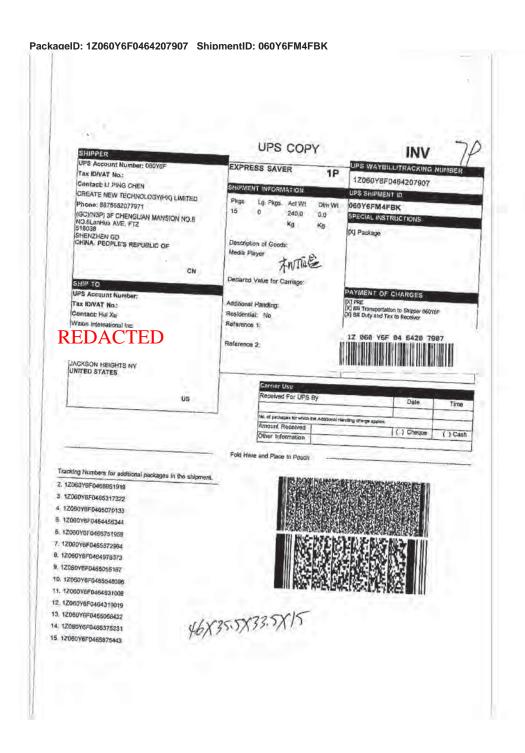




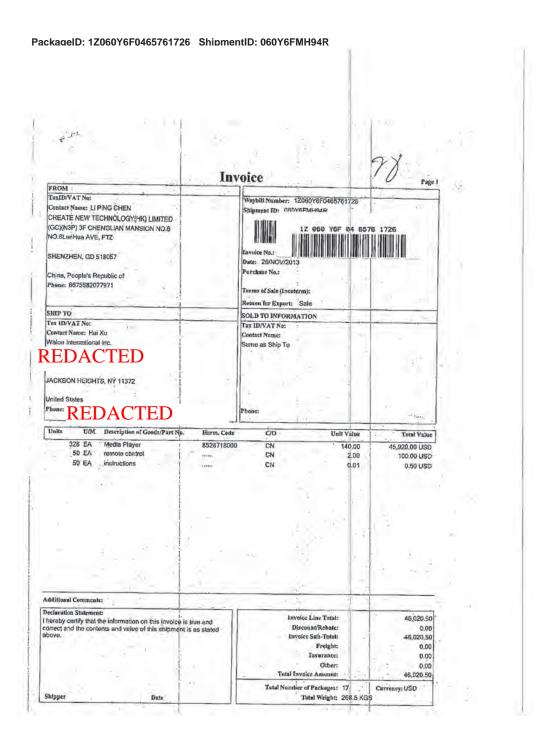


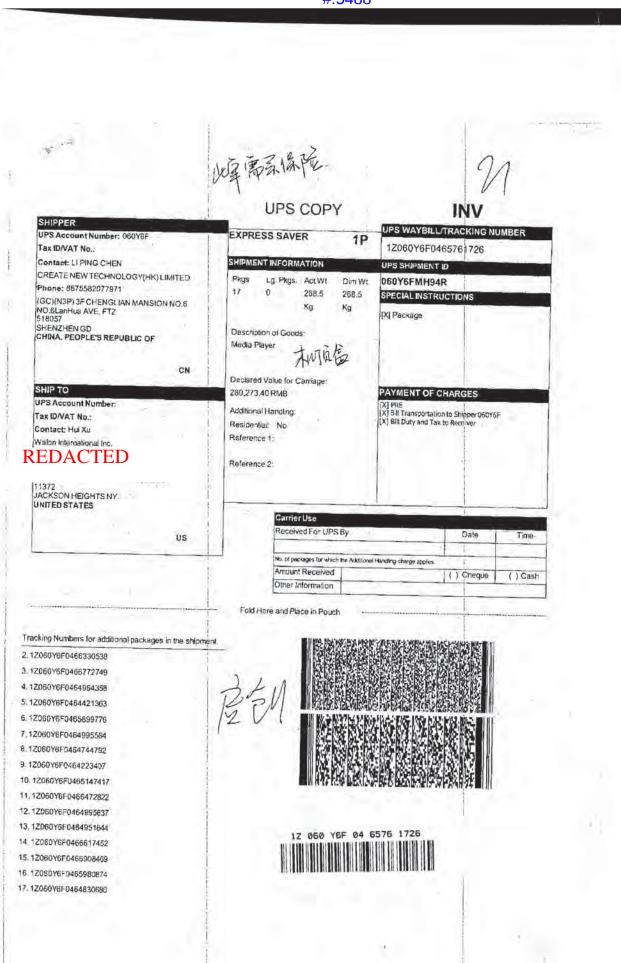


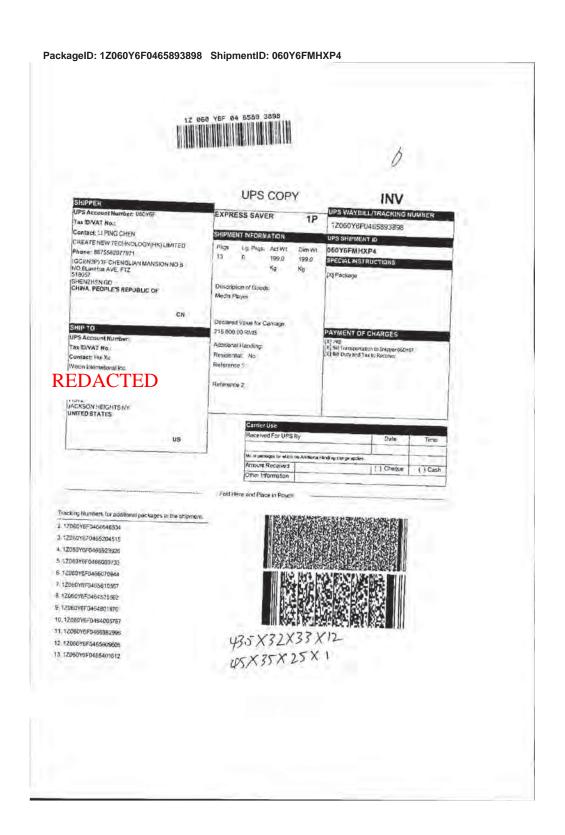


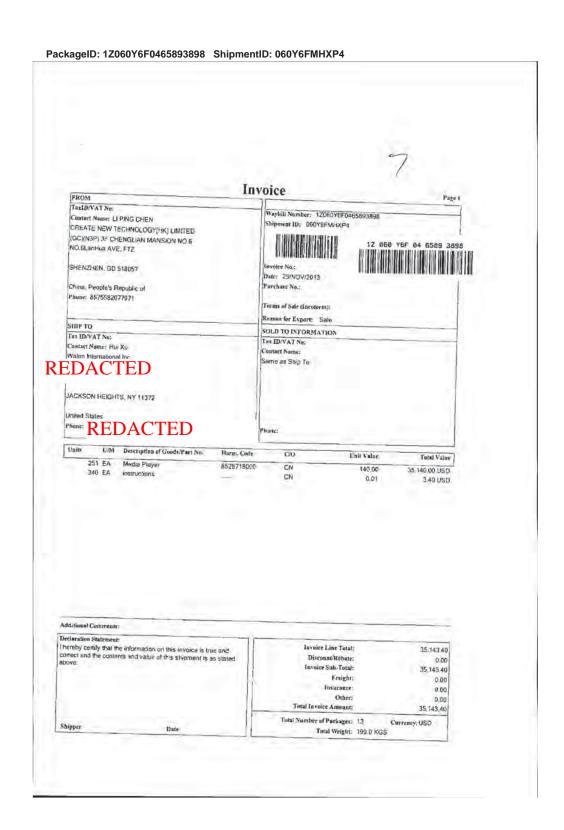




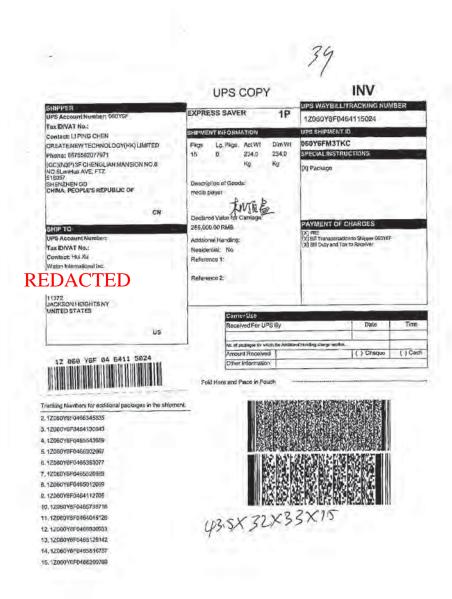








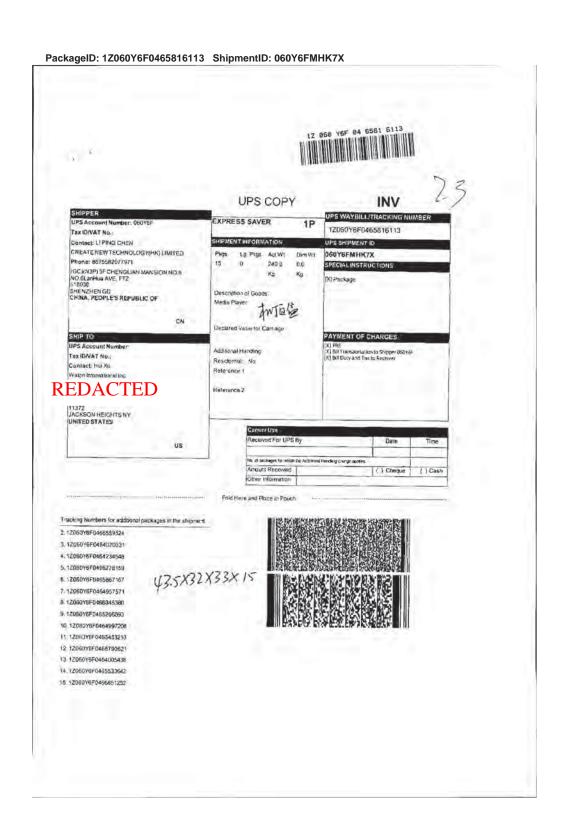
PackageID: 1Z060Y6F0464115024 ShipmentID: 060Y6FM3TKC

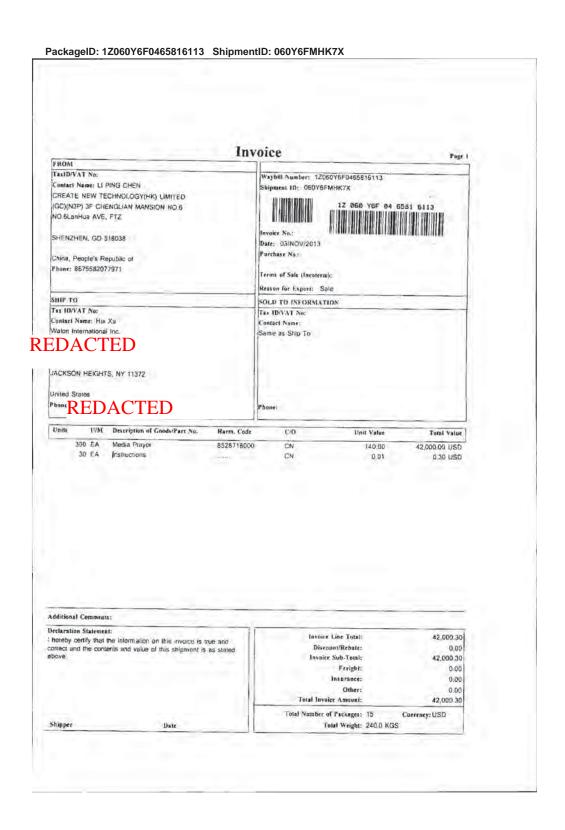


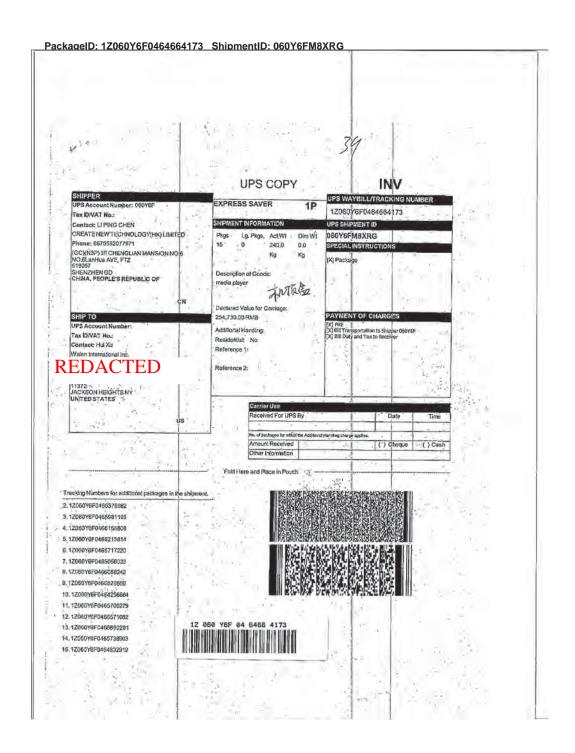
## PackageID: 1Z060Y6F0464115024 ShipmentID: 060Y6FM3TKC Invoice Page 1 FROM hybill Number: 1Z060Y6F0464115024 TaxID/VAT No: Centact Name: LI PING CHEN Shipment ID: 060Y6FM3TKC CREATE NEW TECHNOLOGY(HK) LIMITED 1Z 060 YSF 04 6411 5024 (GC)(N3P) 3F CHENGLIAN MANSION NO.B NO.6LanHua AVE, FTZ SHENZHEN, GD 518057 Date: 17/DEC/2013 Purchase No.: China, People's Republic of Phone: 8675582077971 Terms of Sale (incoterm): Reason for Export: Sale SOLD TO INFORMATION Tax ID/VAT No: Tax ID/VAT No: Centact Name: Hul Xu Walon International Inc. Contact Name: Same as Ship To REDACTED JACKSON HEIGHTS, NY 11372 United States Phone: REDACTED Total Value U/M Description of Goods/Part No. C/O Harm. Cods 42,000,00 USD 140.00 300 EA media player 8528718000 300 EA Instructions CN 0.01 3.00 USD Additional Comments: 42,003.00 Invoice Line Total: Thereby certify that the information on this invoice is true and Discount/Rebate: 0.00 correct and the contents and value of this shipment is as stated 42,003.00 Inveice Sub-Total: 0.00 Freight 0.00 Insurance: Other: 0.00 42,003.00 Total Invoice Amount: Total Number of Packages: 15 Currency: USD

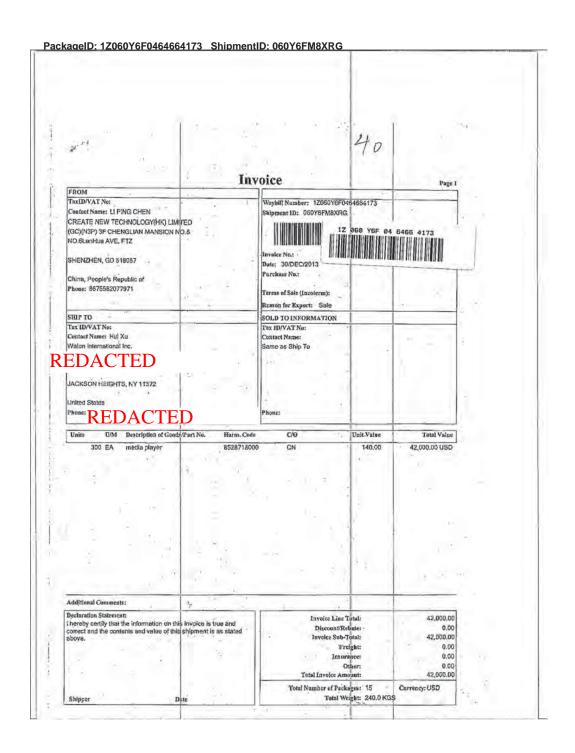
Date

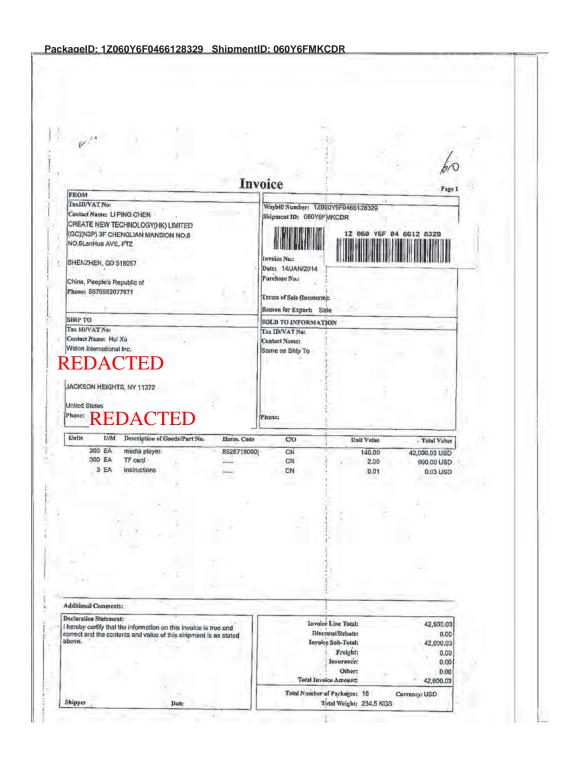
Total Weight: 234.0 KGS

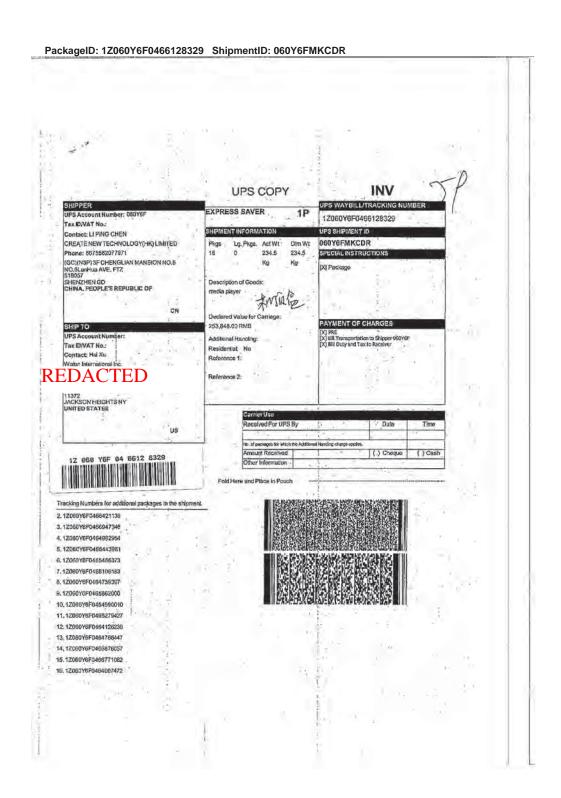


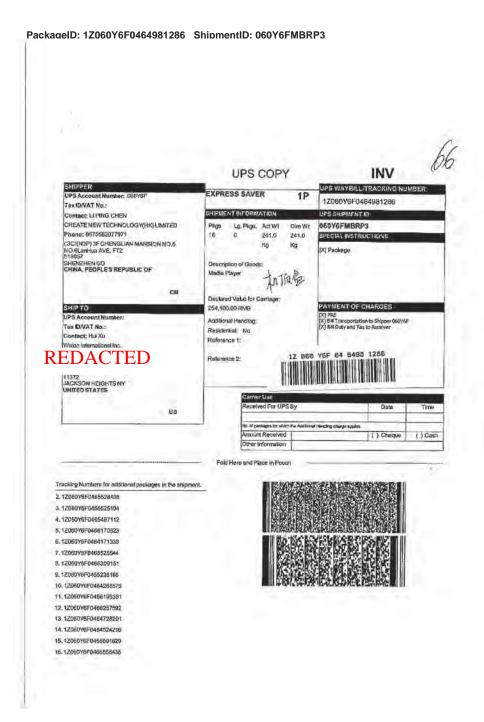










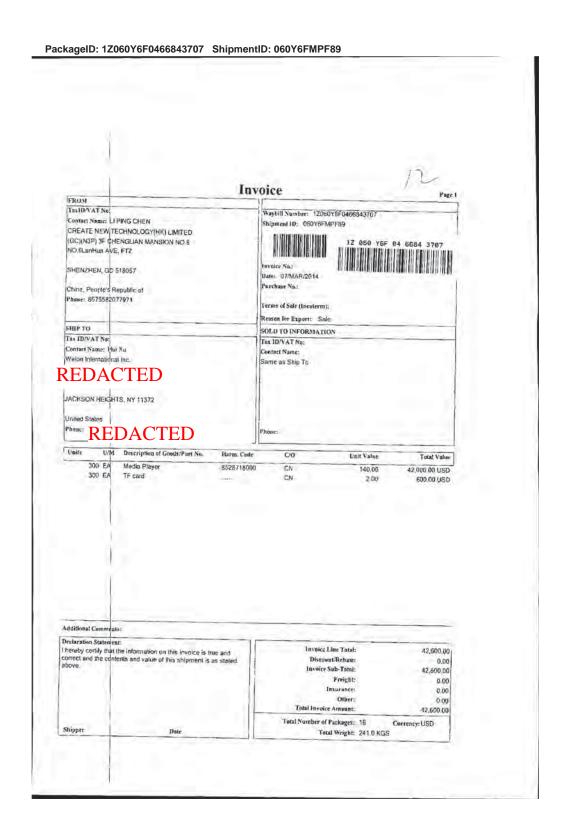


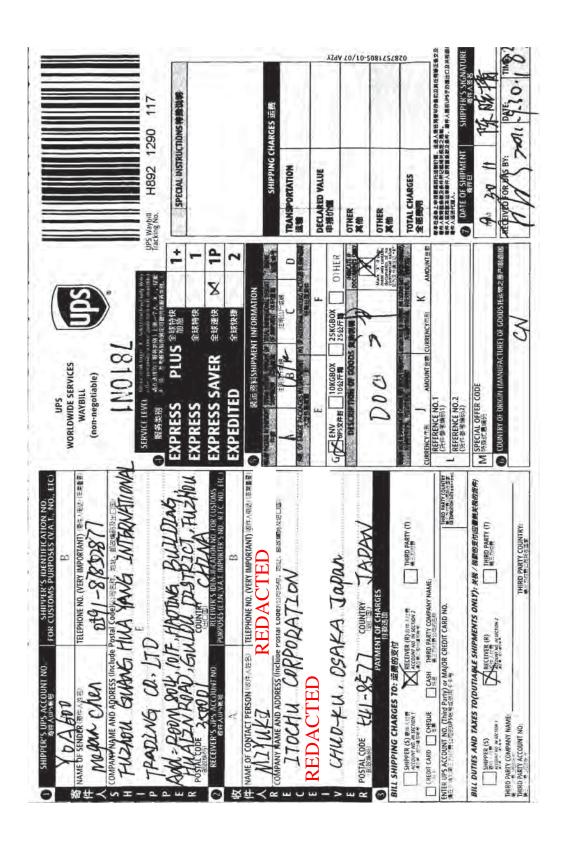
## PackageID: 1Z060Y6F0464981286 ShipmentID: 060Y6FMBRP3

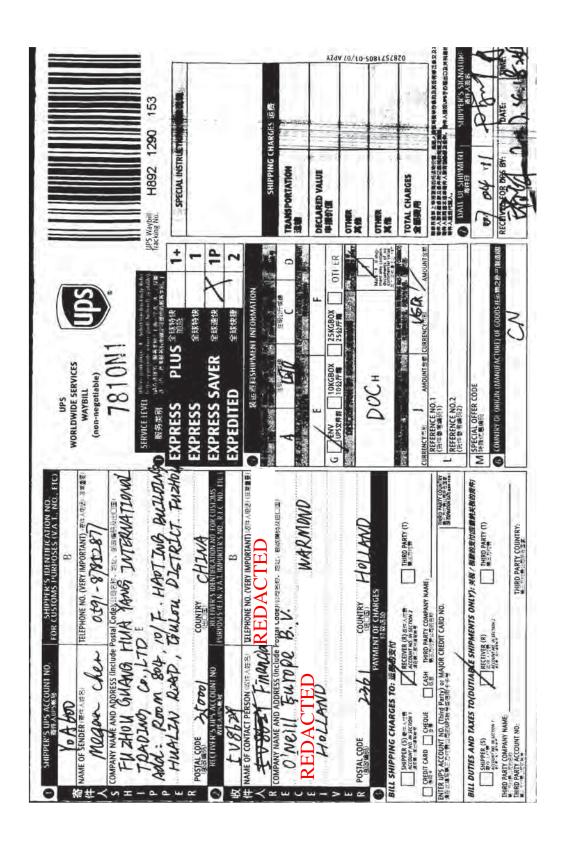


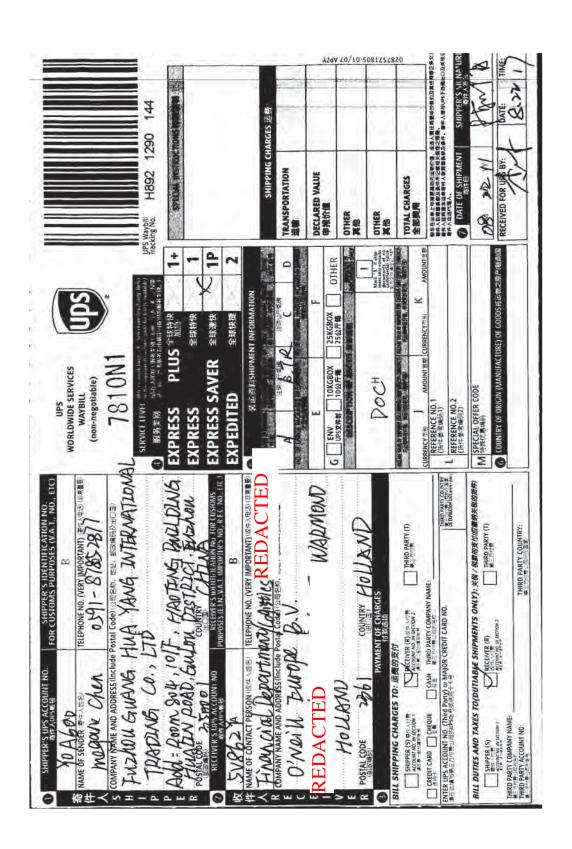
Additional Comments:			
Declaration Statement: Thereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated		Invoice Line Total:	42,500,00
		Discount/Rehater	0.00
above.	Invoice Sub-Total:	42,500.00	
	Freight:	0.00	
	11	Insurance:	0.00
	71	Other:	0.00
		Total Invoice Amount:	42,600,00
	The state of the s	Total Number of Pockages: 16	Currency: USD
Shipper	Date	Total Weight: 241.01	KGS

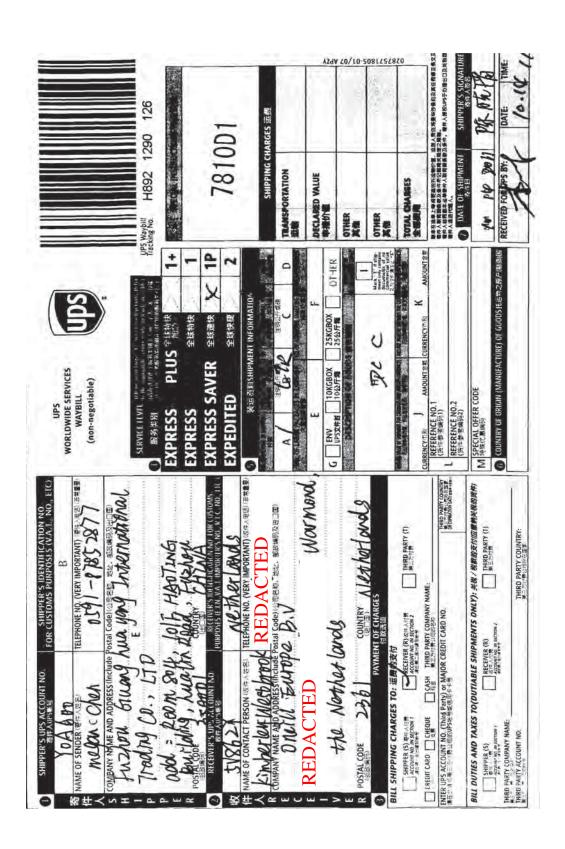


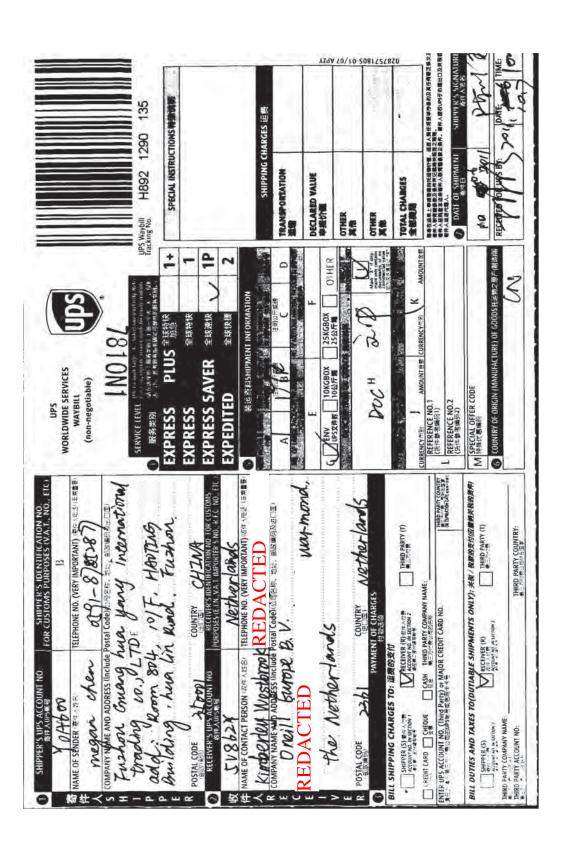


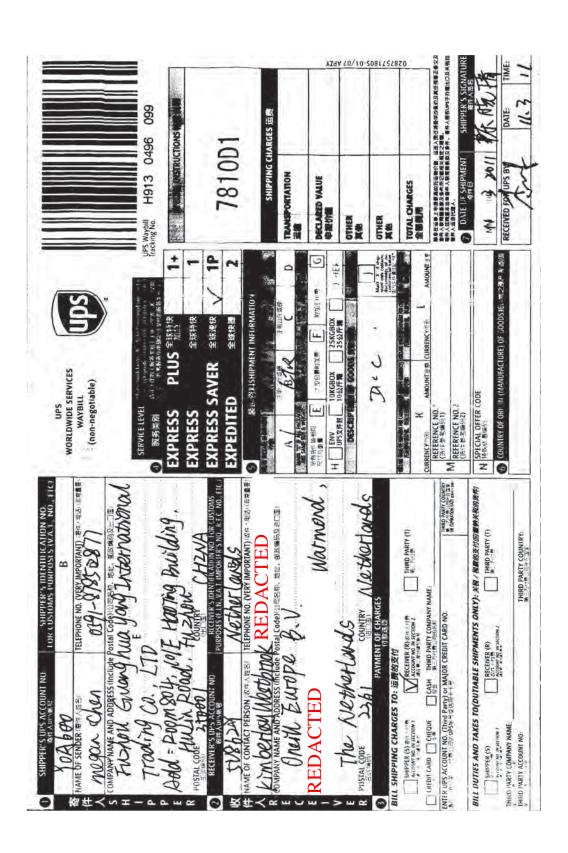


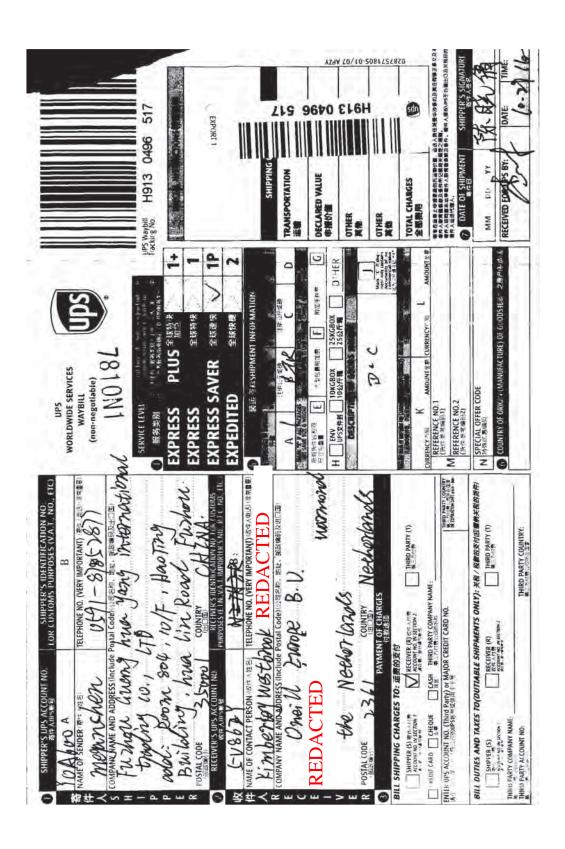


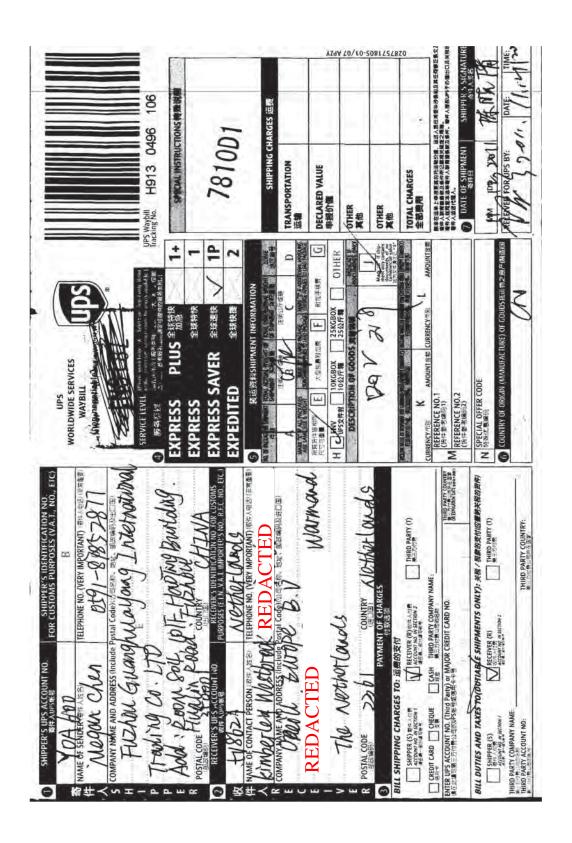


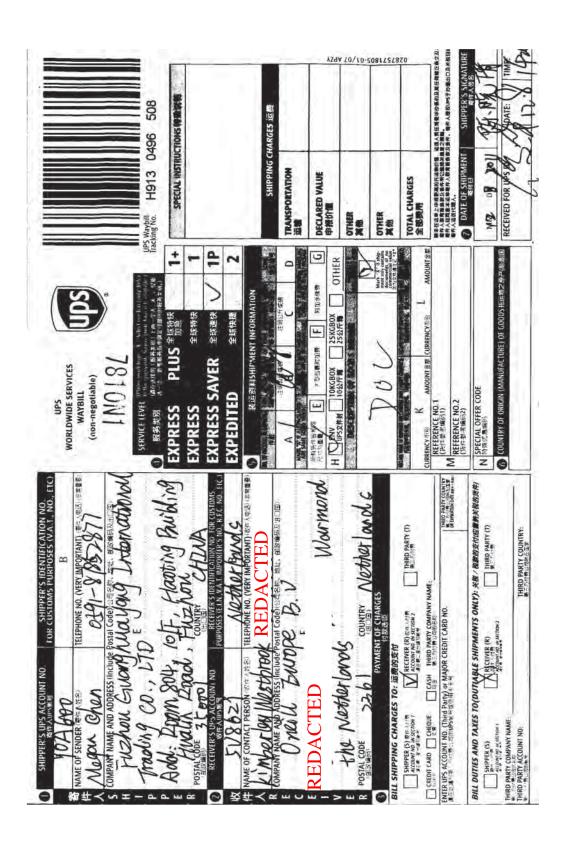


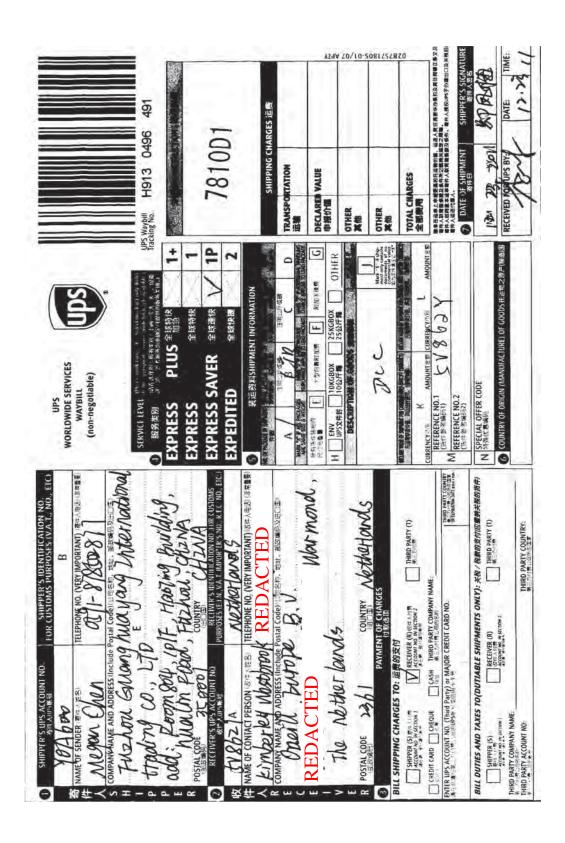


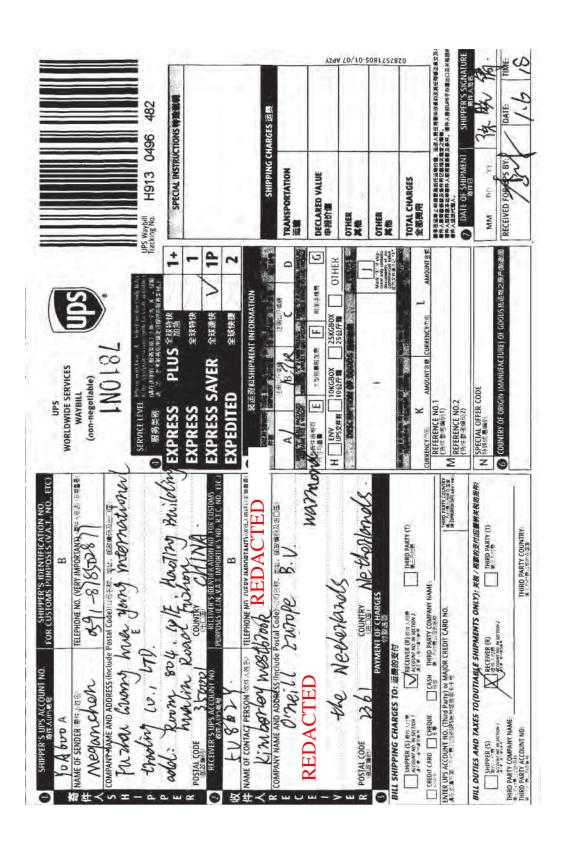


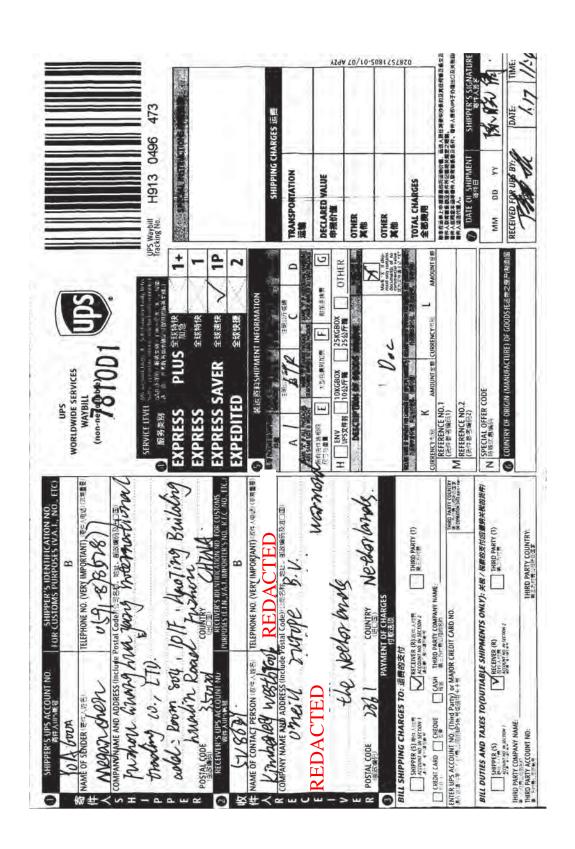


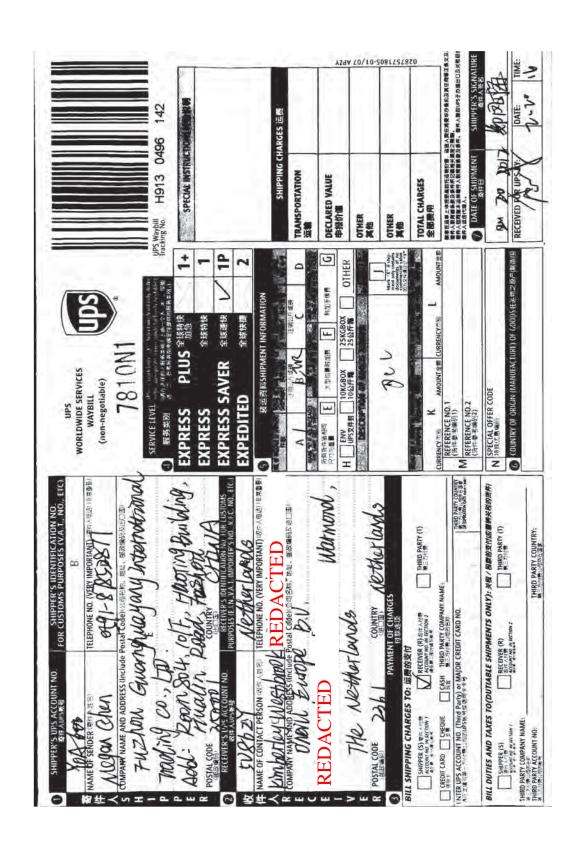


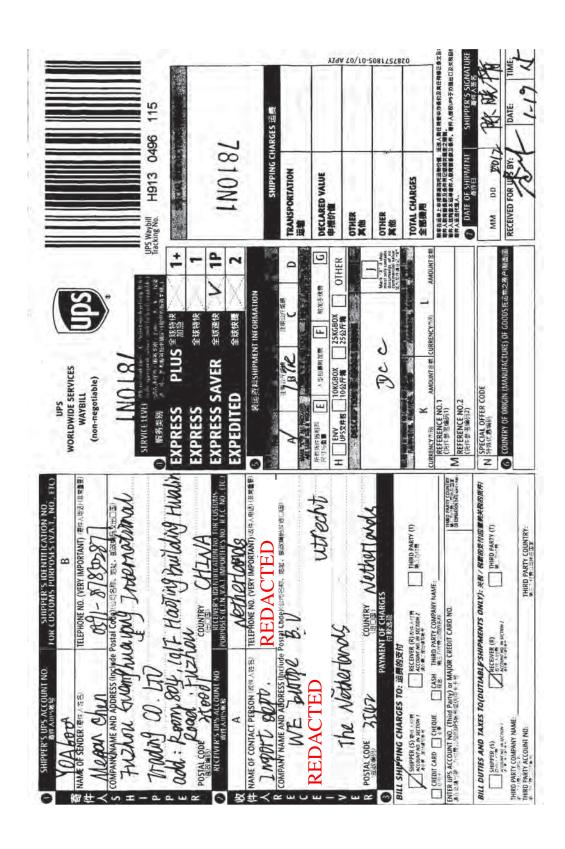


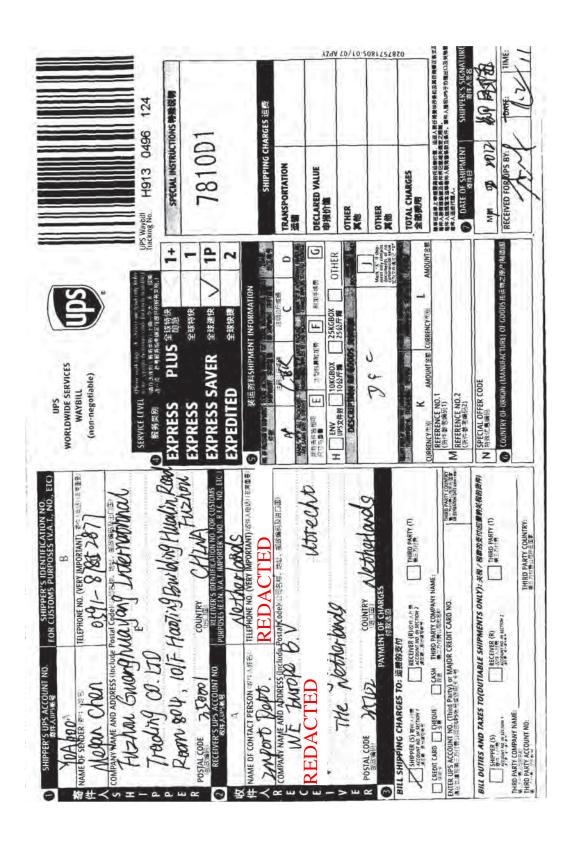


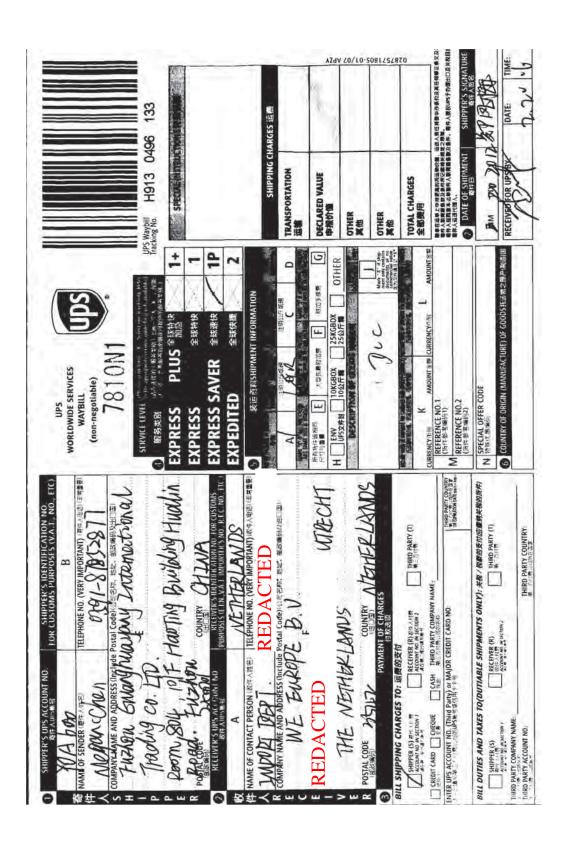


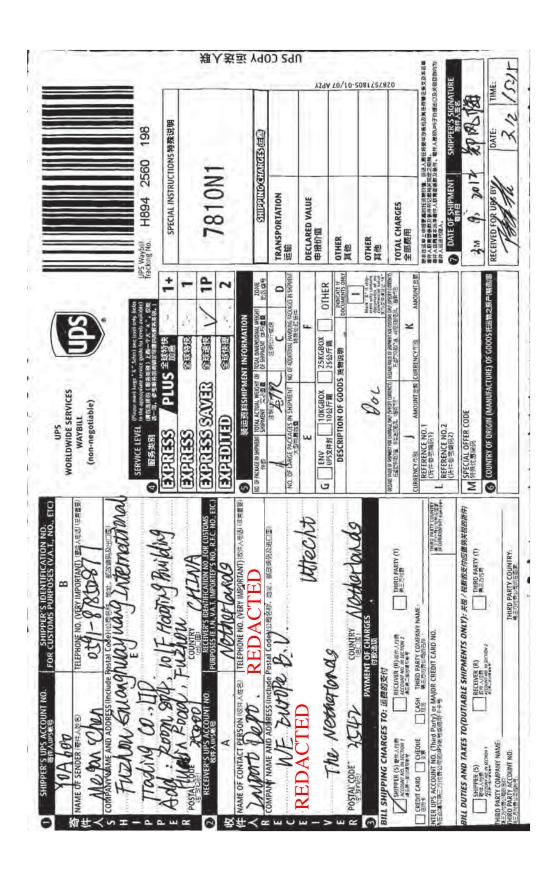


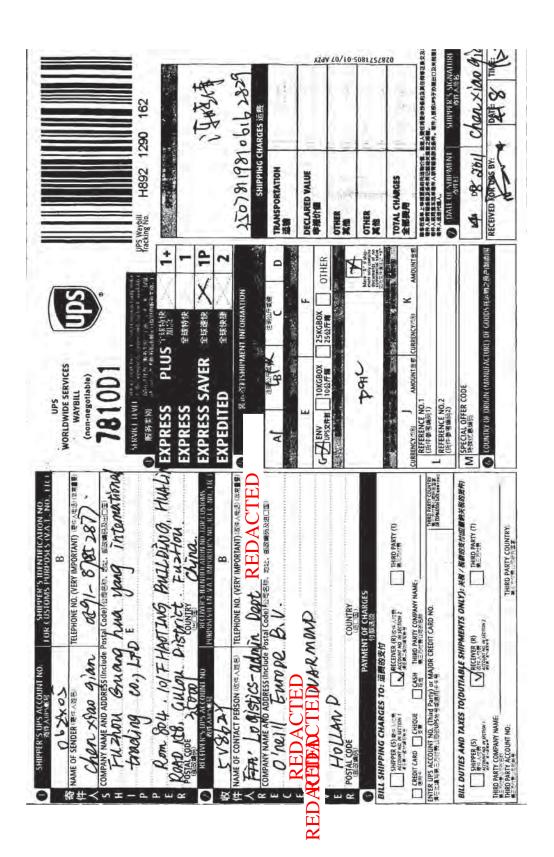


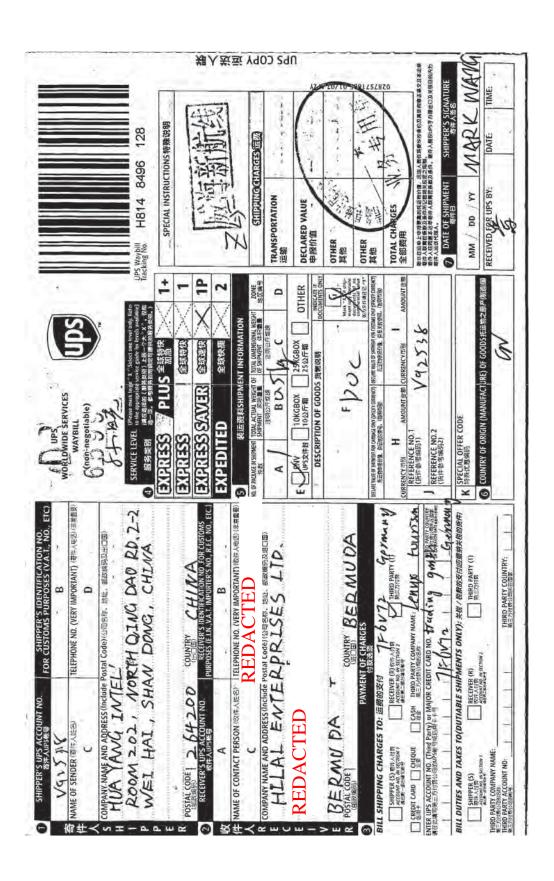












## Invoice

Page 1

FROM

TaxID/VAT No:

Contact Name: chenliping HUA YANG INTERNATIONAL

(PLD)(N3P)NORTH GATE BLDG R2-A XUNI

University Park of Hi-Tech Ind Park Keyuan Rd West, Nanshan Dist

SZX. 518057

China, People's Republic of Phone: 075582077971240

SHIP TO

Tax ID/VAT No:

Contact Name: Eric Wong

Eric Wong

REDACTED

JACKSONVILLE, FL 32216

United States

Phone REDACTED

Waybill Number: 1Z060Y6F0442940290

Shipment ID: 060Y6FGHF7Z

1Z 050 Y6F 04 4294 0290

Invoice No.:

Date: 31-JAN-2013 Purchase No.:

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax 1D/VAT No: Contact Name: Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	2 EA	paper card		CN	0.10	0.20 USD
	1 EA	set top box	8528718000	CN	25.00	25.00 USD

## Additional Comments:

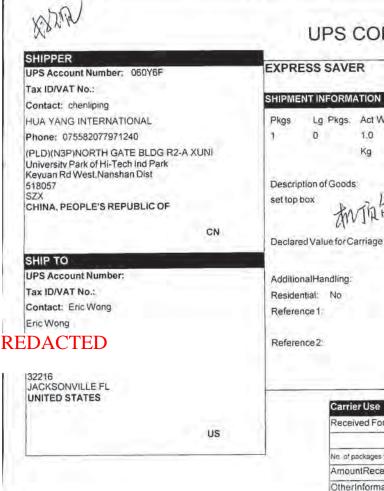
Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper	Date	

Total Number of Packages: 1	Currency: USD
Total Invoice Amount:	25.20
Other:	0.00
Insurance	0.00
Freight:	0.00
Invoice Sub-Total:	25.20
Discount/Rebate:	0.00
Invoice Line Total:	25.20

Total Number of Packages: 1 Currency: USD
Total Weight: 1.0 KG



**UPS COPY** 

INV

UPS WAYBILL/TRACKING NUMBER 1P 1Z060Y6F0442940290

UPS SHIPMENT ID SHIPMENT INFORMATION 060Y6FGHF7Z Lg Pkgs. Act Wt Dim Wt

> 1.0 Kg Kg

0.0 SPECIAL INSTRUCTIONS

[X]Package

[X] PRE [X] Bill Transportation to Shipper 060Y6F [X] Bill Duty and Tax to Receiver

Carrier Use Received For UPS By Time No. of packages for which the Additional Handling charge applies. ( ) Cheque () Cash AmountReceived OtherInformation

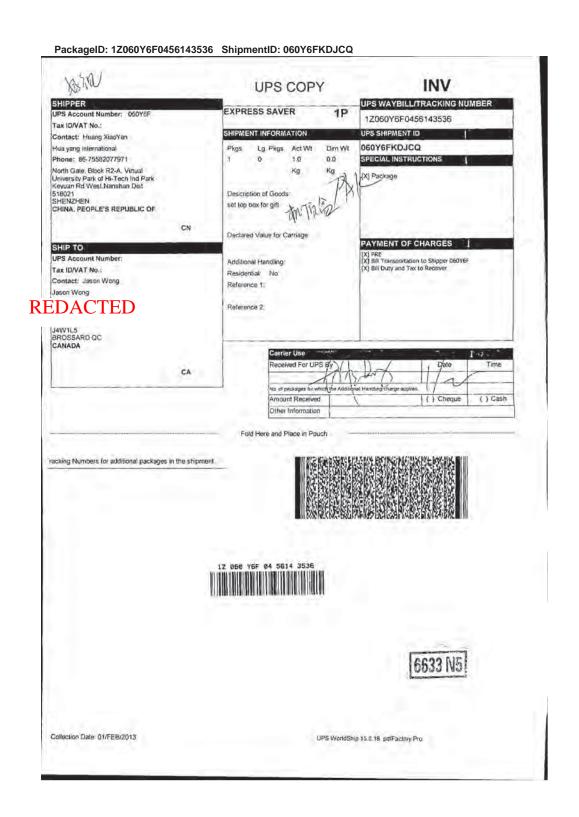
Fold Here and Place in Pouch

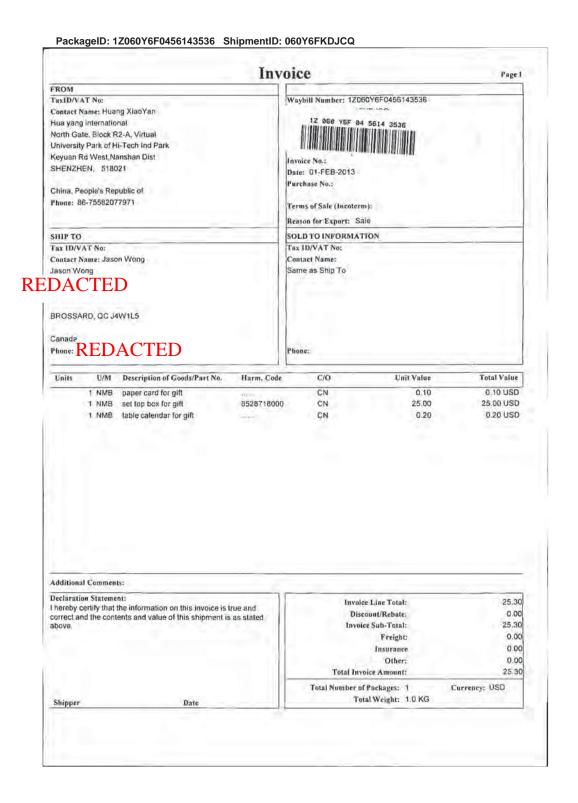
racking Numbers for additional packages in the shipment,

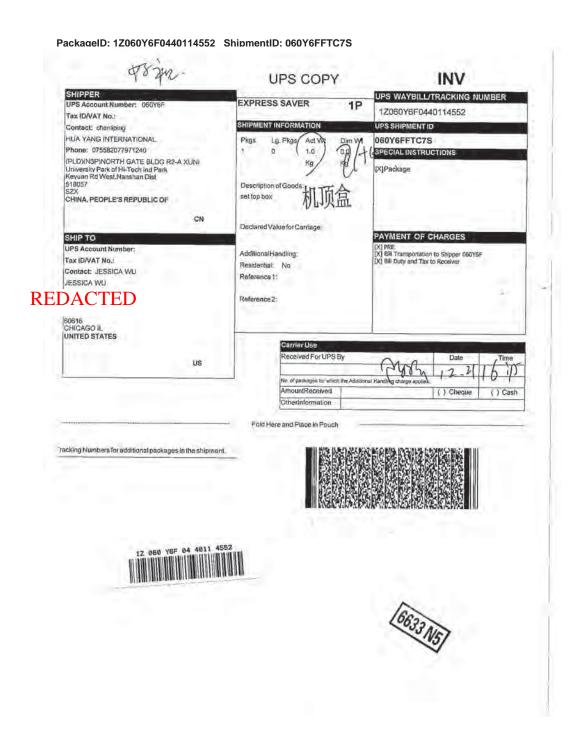


1Z 060 Y6F 04 4294 0290









#### PackageID: 1Z060Y6F0440114552 ShipmentID: 060Y6FFTC7S



Additional Comments:				
Declaration Statement:	information on this leveled in two and	Invoice Line Total:	25.00	
hereby certify that the information on this invoice is true and prect and the contents and value of this shipment is as stated		Discount/Rebate:	0.00 25.00	
pove.	Invoice Sub-Total:			
	Freight:	0.00		
		Insurance	0.00	
		Other:	0.00	
		Total Invoice Amount:	25.00	
Shipper	Date	Total Number of Packages: 1 Total Weight: 1.0 KG	Currency: USD	

Page 1

FROM

TaxID/VAT No:

Contact Name: Huang XiaoYan

Hua yang international

North Gate, Block R2-A, Virtual

University Park of Hi-Tech Ind Park

Keyuan Rd West, Nanshan Dist

SHENZHEN 518021

China, People's Republic of Phone: 86-75582077971

SHIP TO

Tax ID/VAT No:

Contact Name: N Li

N Li

### REDACTED

WEST MIDLANDS DY2 9PT

United Kingdom

Phone: REDACTED

Waybill Number: 1Z060Y6F0455061224

Shipment ID: 060Y6FK4D8Y



1Z 060 Y6F 04 5506 1224

Invoice No.:

Date: 20/FEB/2013 Purchase No .: "

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No:

Contact Name: Same as Ship To

Phone:

Units	U	J/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	1 E	EA	set top box	8528718000	CN	25.00	25.00 USD

#### Additional Comments:

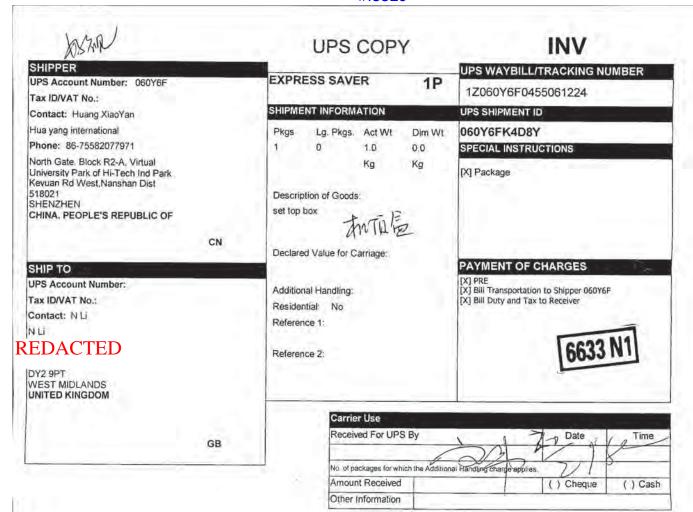
**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper	Da	ate	

Total Number of Packages: 1	Currency: USD
Total Invoice Amount:	25.00
Other:	0.00
Insurance:	0.00
Freight:	0,00
Invoice Sub-Total:	25.00
Discount/Rebate:	0.00
Invoice Line Total:	25.00

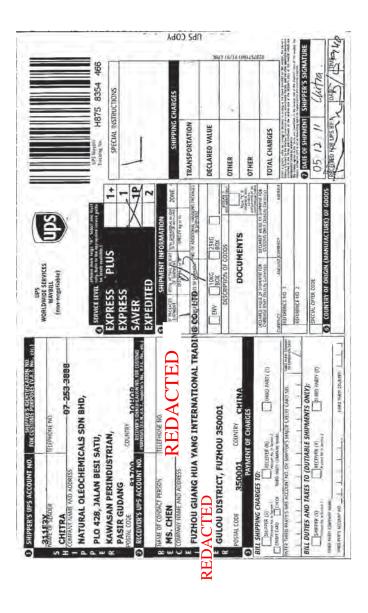
Total Weight: 1.0 KGS

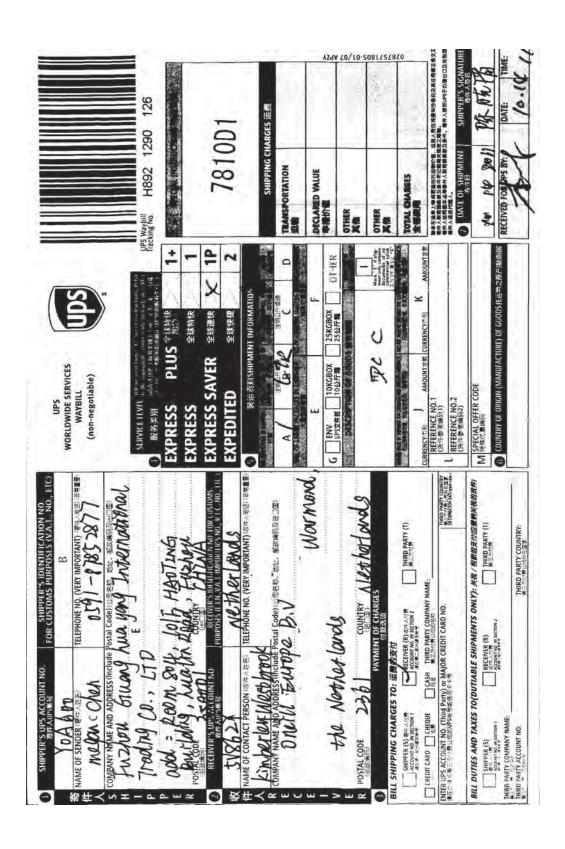


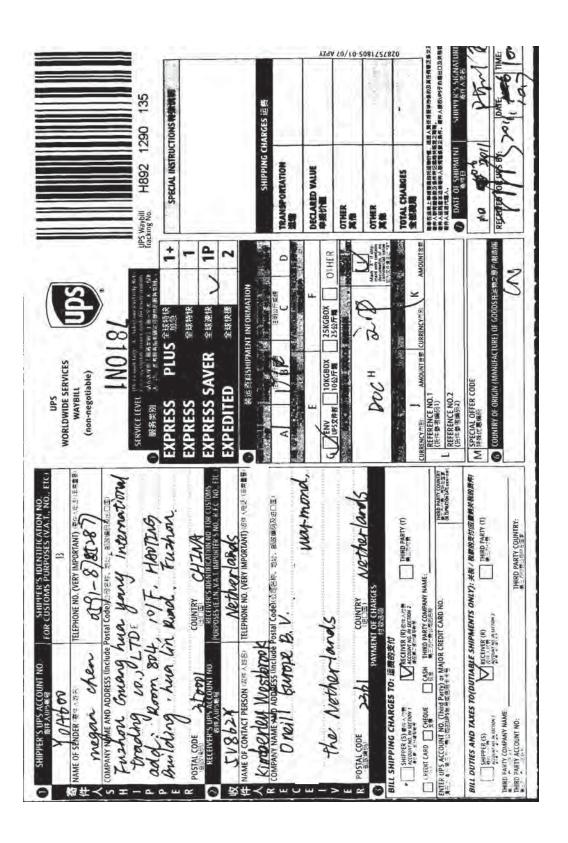
Fold Here and Place in Pouch

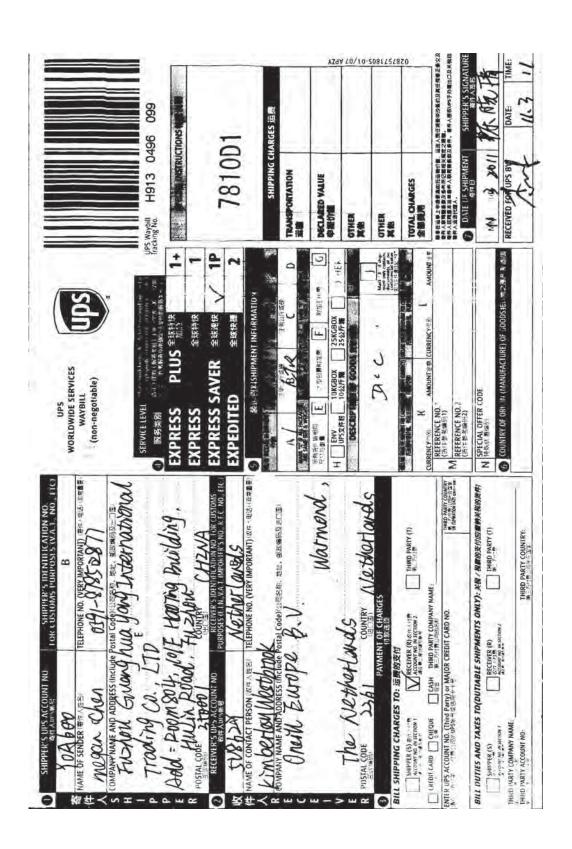
racking Numbers for additional packages in the shipment.

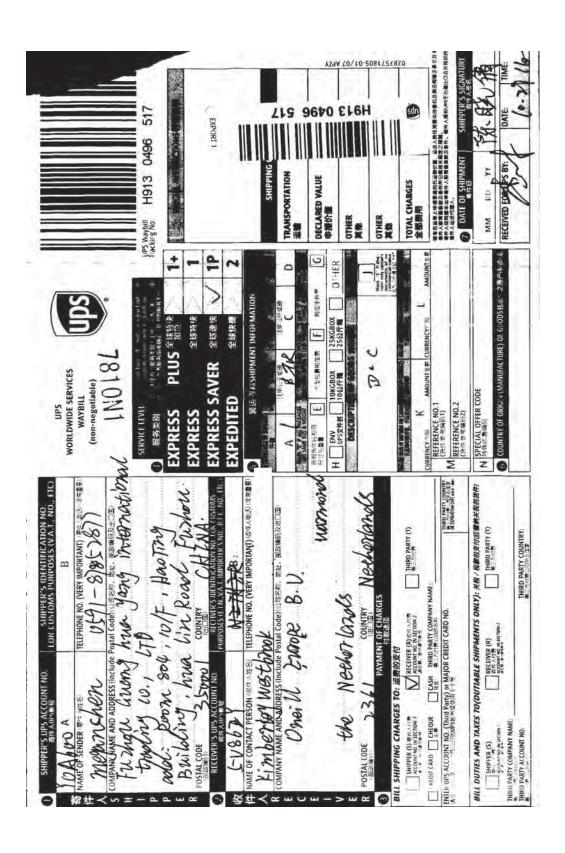


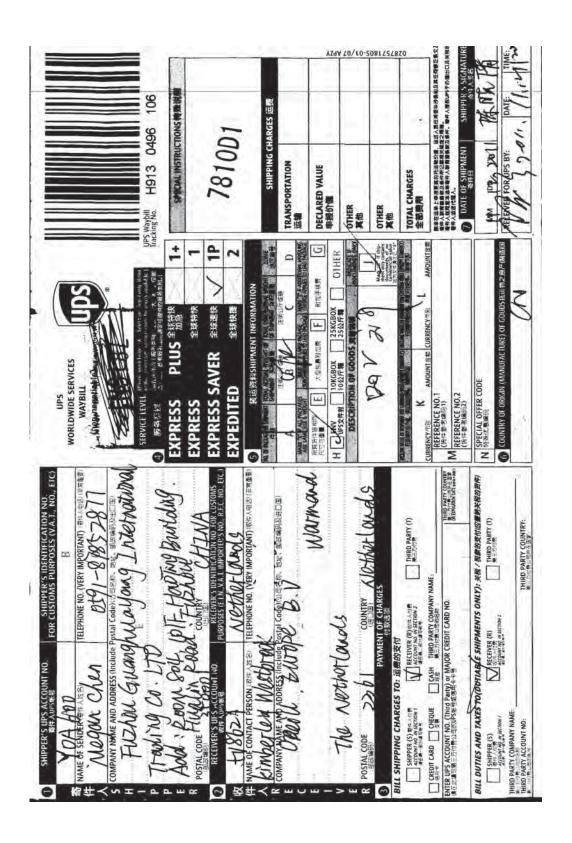


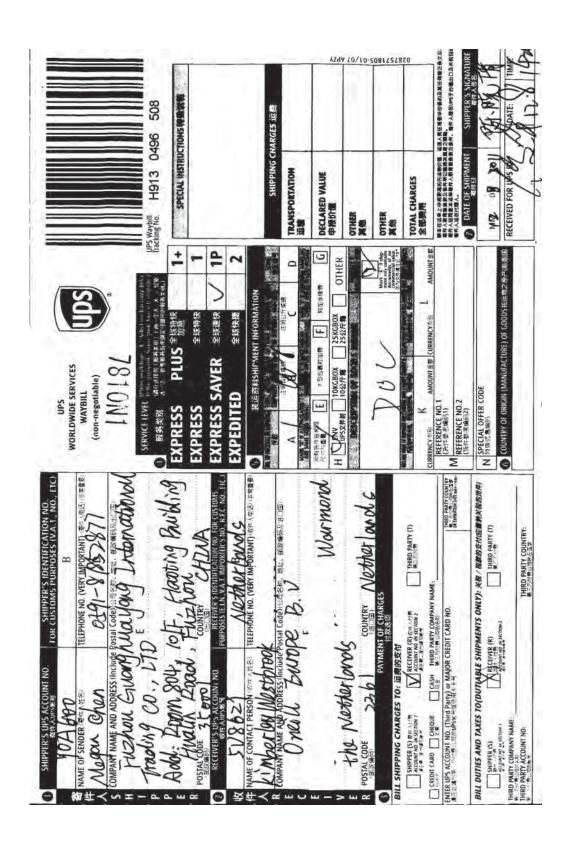


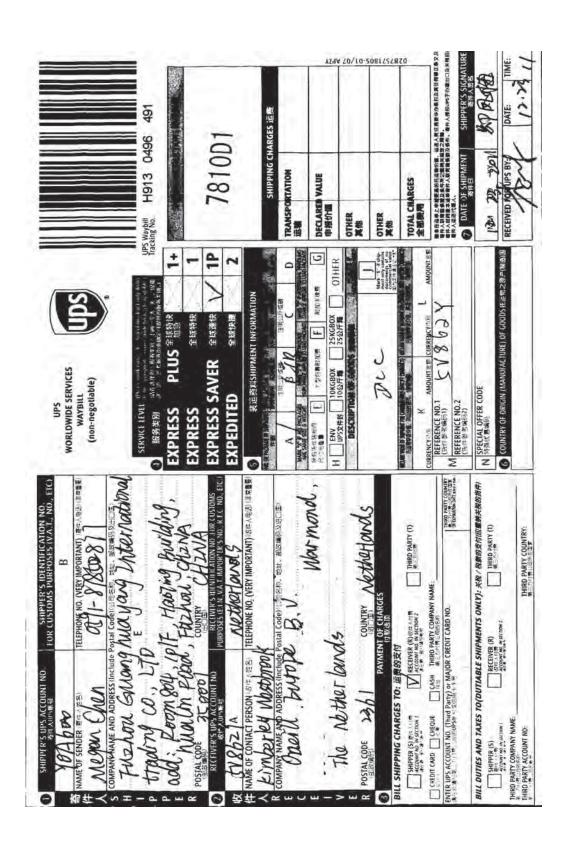


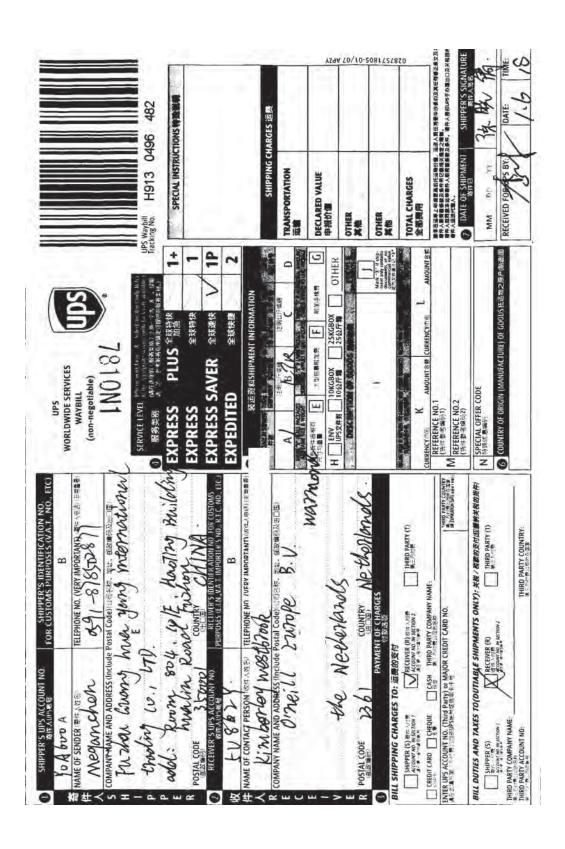


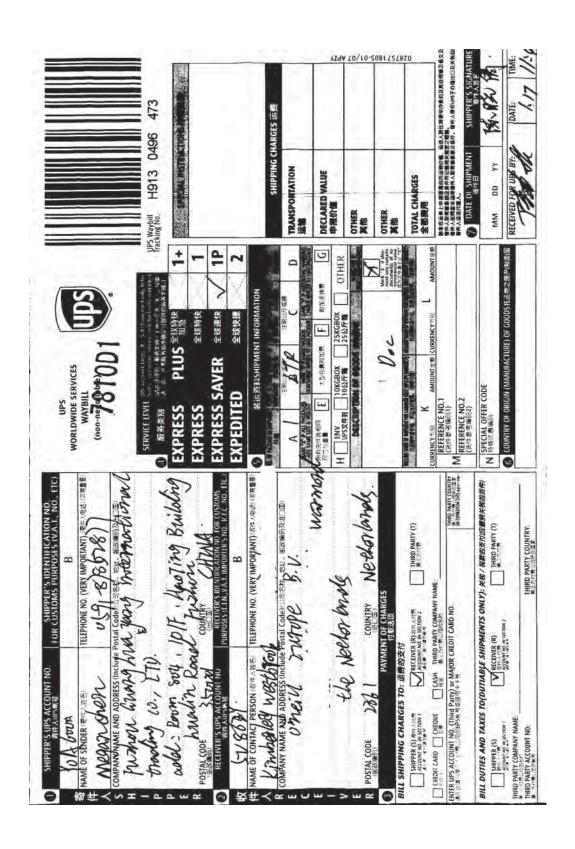


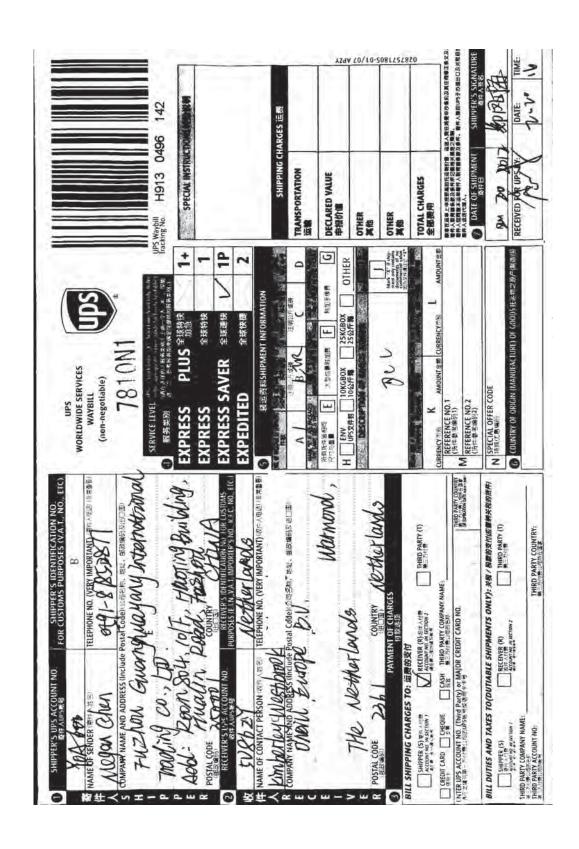


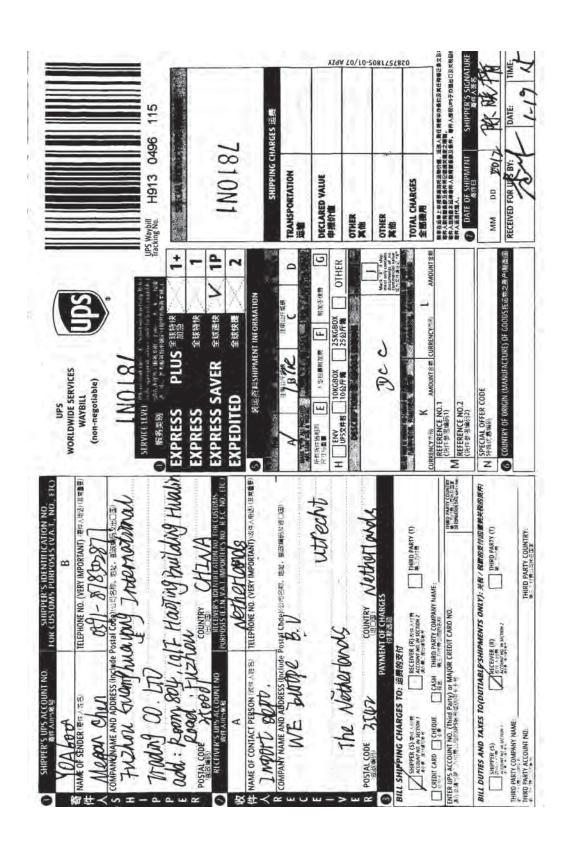


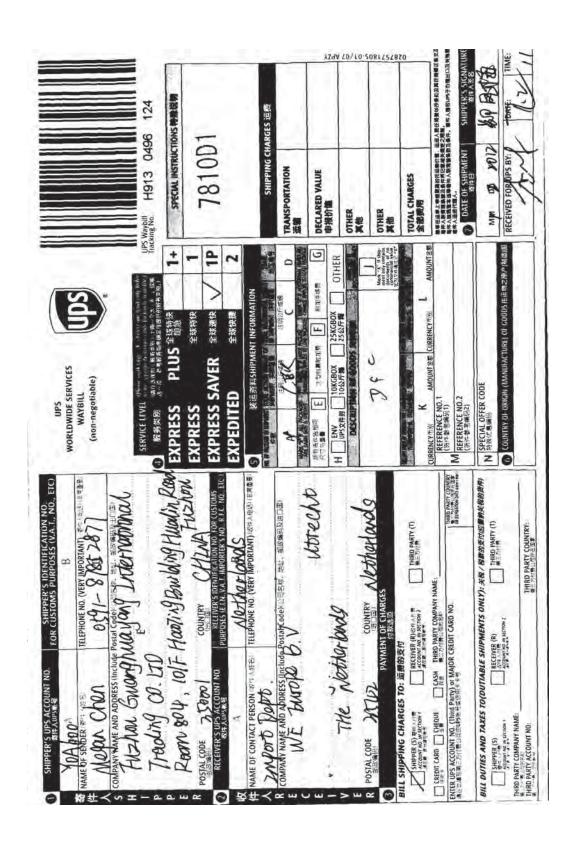


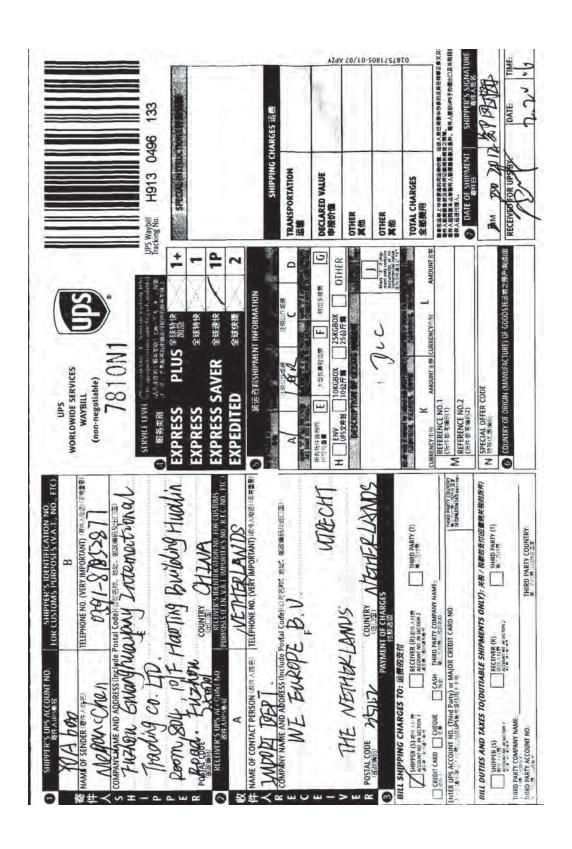


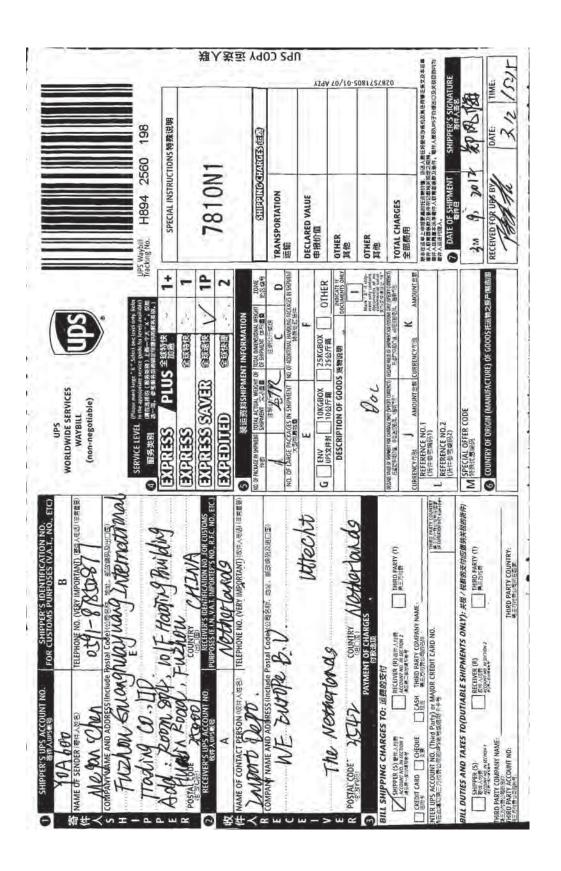


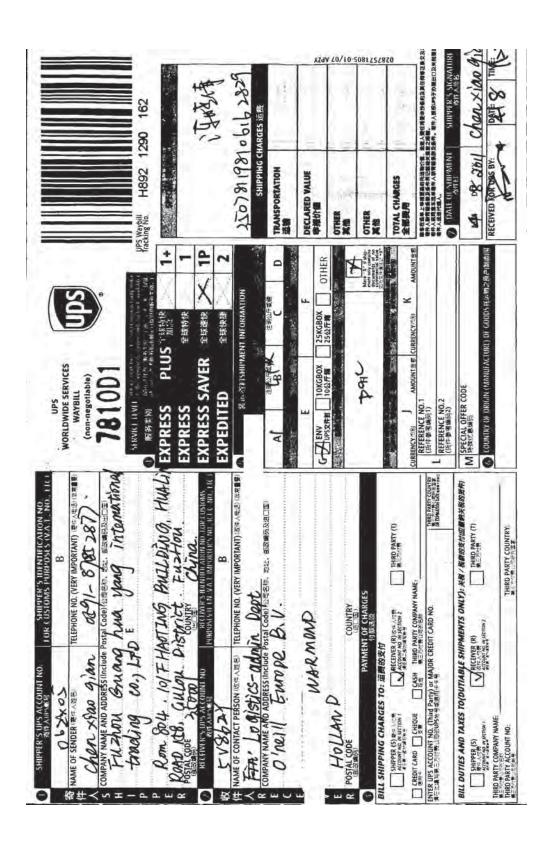


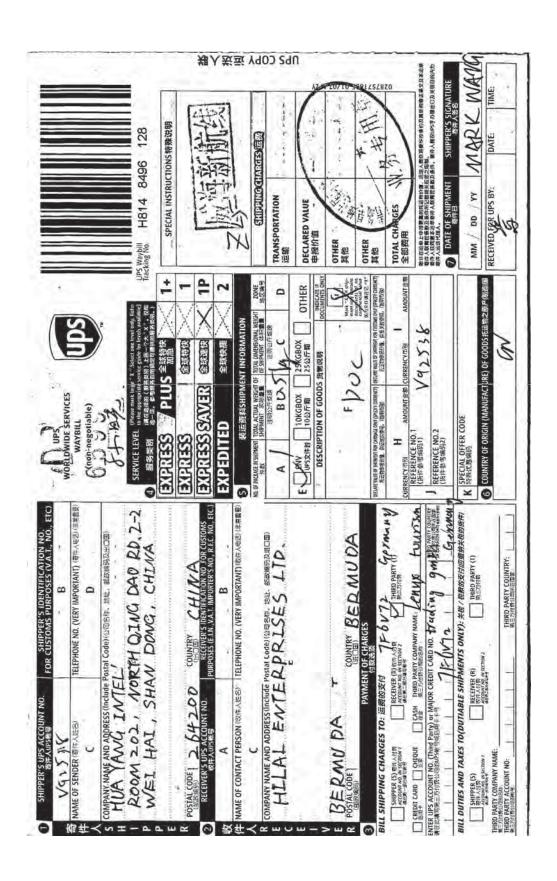












Page 1

25.20

FROM

TaxID/VAT No:

Contact Name: chenliping HUA YANG INTERNATIONAL

(PLD)(N3P)NORTH GATE BLDG R2-A XUNI

University Park of Hi-Tech Ind Park Keyuan Rd West, Nanshan Dist

SZX. 518057

China, People's Republic of Phone: 075582077971240

SHIP TO

Tax ID/VAT No:

Contact Name: Eric Wong

Eric Wong

JACKSONVILLE, FL 32216

United States

Phone

Waybill Number: 1Z060Y6F0442940290

Shipment ID: 060Y6FGHF7Z

1Z 060 Y6F 04 4294 0290

Invoice No.:

Date: 31-JAN-2013 Purchase No.:

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax 1D/VAT No: Contact Name: Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	2 EA	paper card	-	CN	0.10	0.20 USD
	1 EA	set top box	8528718000	CN	25.00	25.00 USD

### Additional Comments:

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

	Total Invoice Amount:	25.20
	Other:	0.00
1910	Insurance	0.00
k -	Freight:	0.00
B	Invoice Sub-Total:	25.20
	Discount/Rebate:	0.00

Invoice Line Total:

Total Number of Packages: 1 Currency: USD
Total Weight: 1.0 KG

Shipper Date

UPS Account Number: 060Y6F Tax ID/VAT No .: Contact: chenliping HUA YANG INTERNATIONAL Phone: 075582077971240 (PLD)(N3P)NORTH GATE BLDG R2-A XUNI University Park of Hi-Tech Ind Park Keyuan Rd West Nanshan Dist 518057 SZX CHINA, PEOPLE'S REPUBLIC OF CN SHIP TO **UPS Account Number:** Tax ID/VAT No .: Contact: Eric Wong Eric Wong 32216 JACKSONVILLE FL UNITED STATES US **UPS COPY** 

INV

UPS WAYBILL/TRACKING NUMBER EXPRESS SAVER 1P 1Z060Y6F0442940290 UPS SHIPMENT ID SHIPMENT INFORMATION 060Y6FGHF7Z Dim Wt Lg Pkgs. Act Wt Pkgs SPECIAL INSTRUCTIONS 1.0 0.0 0 Kg Kg [X]Package Description of Goods set top box Declared Value for Carriage

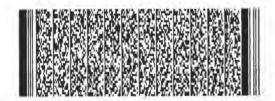
AdditionalHandling: [X] PR [X] Bit [X] Bit Residential: No Reference 1:

[X] PRE
[X] Bill Transportation to Shipper 060Y6F
[X] Bill Duty and Tax to Receiver

Carrier Use					
Received For UPS By	2	-	71/1	Date	Time
	d	0	1/1	6	1
No of packages for which the	Additional Handling	charge applie	95/	-11.7	
AmountReceived			()	Cheque	() Cash
OtherInformation	10 At 100				

Fold Here and Place in Pouch

racking Numbers for additional packages in the shipment,

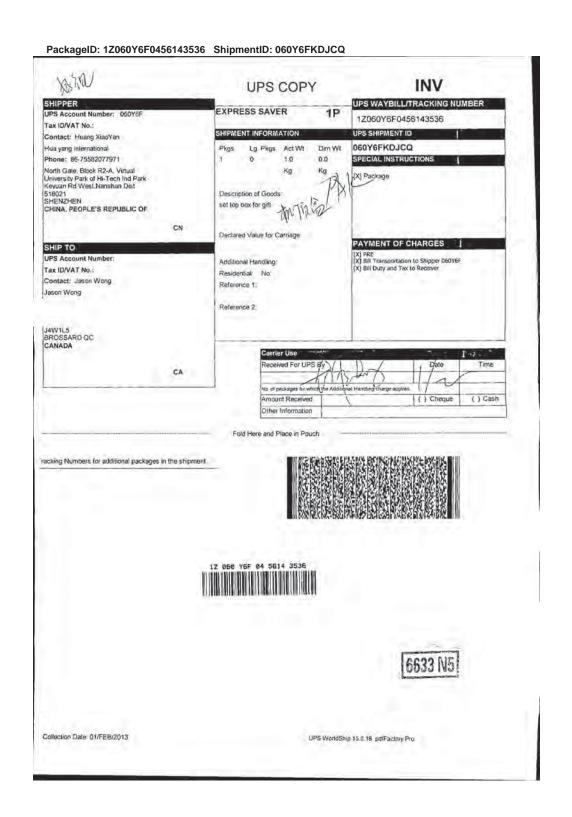


1Z 060 Y6F 04 4294 0290

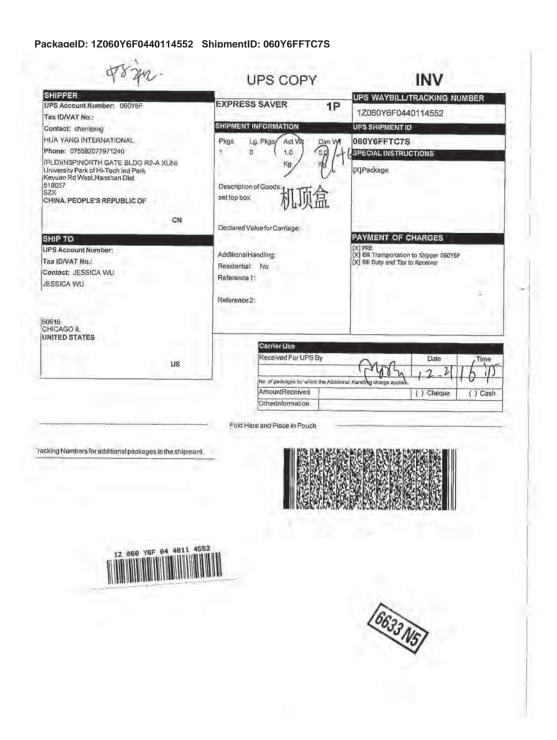
6633 [15]

Collection Date: 31/JAN/2013

UPS WorldShip 15.0.16 pdfFactory Pro







#### PackageID: 1Z060Y6F0440114552 ShipmentID: 060Y6FFTC7S



Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
17	EA	set top box	8528718000	CN	25.00	25.00 USD

Additional Comments:			
Declaration Statement:	information on this Invoice is true and	Invoice Line Total:	25.00
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.		Discount/Rebate:	0.00 25.00
		Invoice Sub-Total:	
		Freight:	0.00
		Insurance	0.00
		Other:	0.00
		Total Invoice Amount:	25.00
Shipper	Date	Total Number of Packages: 1 Total Weight: 1.0 KG	Currency: USD

Page 1

FROM

TaxID/VAT No:

Contact Name: Huang XiaoYan

Hua yang international

North Gate, Block R2-A, Virtual

University Park of Hi-Tech Ind Park

Keyuan Rd West, Nanshan Dist

SHENZHEN 518021

China, People's Republic of Phone: 86-75582077971

SHIP TO

Tax ID/VAT No:

Contact Name: N Li

N Li

WEST MIDLANDS DY2 9PT

United Kingdom

Waybill Number: 1Z060Y6F0455061224

Shipment ID: 060Y6FK4D8Y

1Z 060 Y6F 04 5506 1224

Invoice No.:

Date: 20/FEB/2013 Purchase No .: "

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No:

Contact Name: Same as Ship To

Phone:

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	1 EA	set top box	8528718000	CN	25.00	25.00 USD

#### Additional Comments:

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

	AAA
Total Invoice Amount:	25.00
Other:	0.00
Insurance:	0.00
Freight:	0.00
Invoice Sub-Total:	25.00
Discount/Rebate:	0.00
	20.00

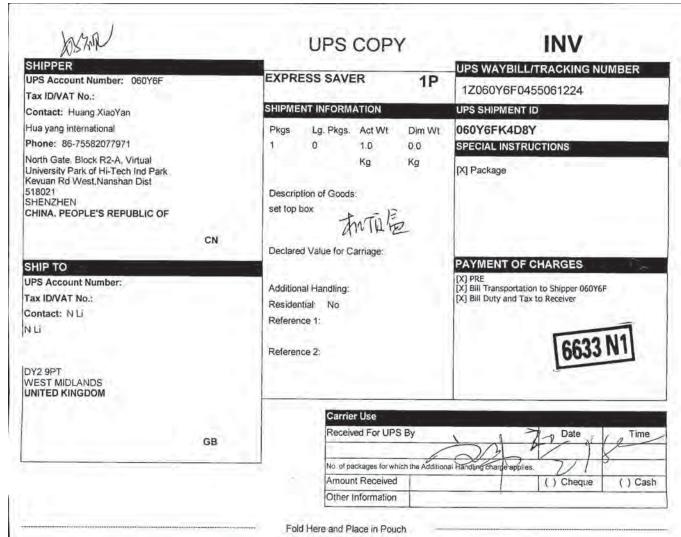
Invoice Line Total:

Total Number of Packages: 1 Total Weight: 1.0 KGS

Currency: USD

25.00

Shipper Date

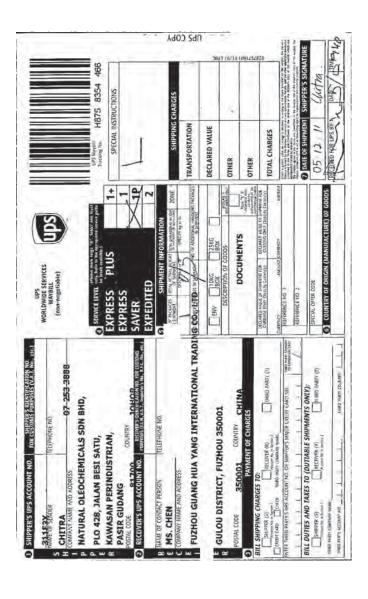


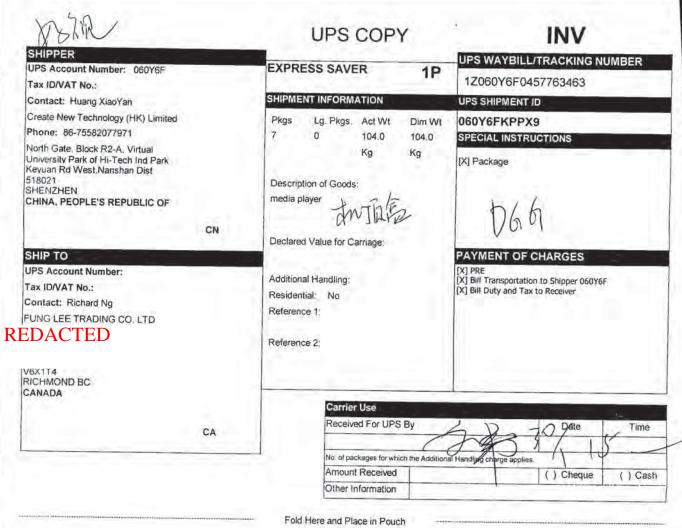
racking Numbers for additional packages in the shipment.

7



1Z 060 Y6F 04 5506 1224

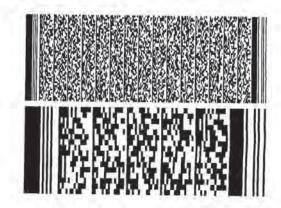




racking Numbers for additional packages in the shipment.

- 1Z060Y6F0457686074
- 1Z060Y6F0456074487
- 1Z060Y6F0455652694
- . 1Z060Y6F0456864703
- . 1Z060Y6F0455474510
- . 1Z060Y6F0455166120

6633 NS





Page 1

FROM

TaxID/VAT No:

Contact Name: Huang XiaoYan Create New Technology (HK) Limited North Gate, Block R2-A, Virtual University Park of Hi-Tech Ind Park Keyuan Rd West, Nanshan Dist SHENZHEN, 518021

China, People's Republic of Phone: 86-75582077971

SHIP TO

Tax ID/VAT No:

Contact Name: Richard Ng FUNG LEE TRADING CO. LTD

**REDACTED** 

RICHMOND, BC V6X1T4

Canada

Phone: REDACTED

Waybill Number: 1Z060Y6F0457763463

Shinment ID: 060Y6FKPPX9

1Z 060 Y6F 04 5776 3463

Invoice No.:

Date: 29-JAN-2013 Purchase No.:

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No: Contact Name: Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
20	00 NMB	instructions		CN	0.01	2.00 USD
10	00 NMB	media player	8528718000	CN	20.00	2,000.00 USD
20	O NMB	paper card	sum.	CN	0.10	20.00 USD
10	00 NMB	remote control	181615	CN	2.00	200,00 USD

#### Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper	 ate

Invoice Line Total:	2,222.00
Discount/Rebate:	0.00
Invoice Sub-Total:	2,222.00
Freight:	0.00
Insurance	0.00
Other:	0.00
Total Invoice Amount:	2,222.00
Total Number of Packages: 7	Currency: USD
Total Weight: 104.0 KGS	S

Packing List (Shipment ID/主运单号:		12060	Y6F04577634	63	PCS	/总箱数:	7	
						Currency:		
Declaration #	ATT STATE	超强级 Worklin (kg)	货品描述(中英文) Description (Eng/Chn)	每新数量 ULy	M W.	亦像 Buil Peles	Total price	iйi HS
	1-5	16	media player	20	PCS	20.00	400.00	852871
			WWW.MI					
*3689999355203*  ** NCN bar code **	6	9	remote control	100	PCS	2.00	200.00	
*3689999355204*			游戏手柄					
			paper card					
* 3 6 8 9 9 9 9 3 5 5 2 0 5 *	7	15	红包对联	200	PCS	0.10	20.00	





Page 1

FROM

TaxID/VAT No:

Contact Name: Huang XiaoYan Create New Technology (HK) Limited North Gate, Block R2-A, Virtual University Park of Hi-Tech Ind Park Keyuan Rd West, Nanshan Dist

SHENZHEN, 518021 China, People's Republic of Phone: 86-75582077971

SHIP TO

Tax ID/VAT No:

Contact Name: Richard Ng FUNG LEE TRADING CO. LTD

REDACTED

RICHMOND, BC V6X1T4

Canada

Phone: REDACTED

Waybill Number: 1Z060Y6F0457763463

Shinment ID: 060Y6FKPPX9

Revised

1Z 060 Y6F 04 5776 3463

Invoice No.:

Date: 29-JAN-2013 Purchase No.:

Terms of Sale (Incoterm): Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No: Contact Name: Same as Ship To

Phone:

Units U/	M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
200 NA	ИВ	instructions Paper	(minute)	CN	0.01	2.00 USD
100 NN	MB	media player	8528718000	CN	20.00	2,000.00 USD
200 NA	ИВ	paper card Used for took set a	nvt	CN	0.10	20.00 USD
100 NN	ИВ	remote control	unique	CN	2.00	200.00 USD

#### Additional Comments:

**Declaration Statement:** 

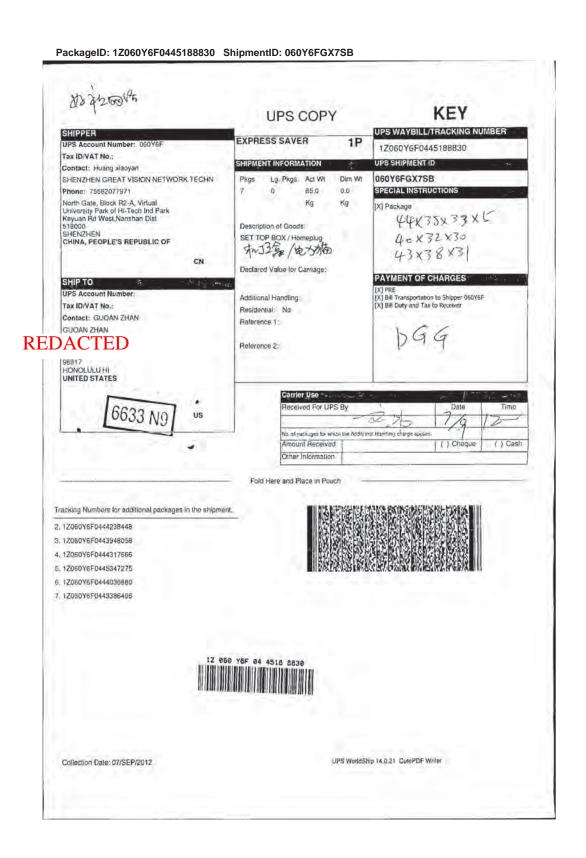
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated

invoice Line Fotal;	2,222.00
Discount/Rebate:	0.00
Invoice Sub-Total:	2,222.00
Freight:	0.00
Insurance	0.00
Other:	0.00
Total Invoice Amount:	2,222.00

Total Number of Packages: 7 Currency: USD

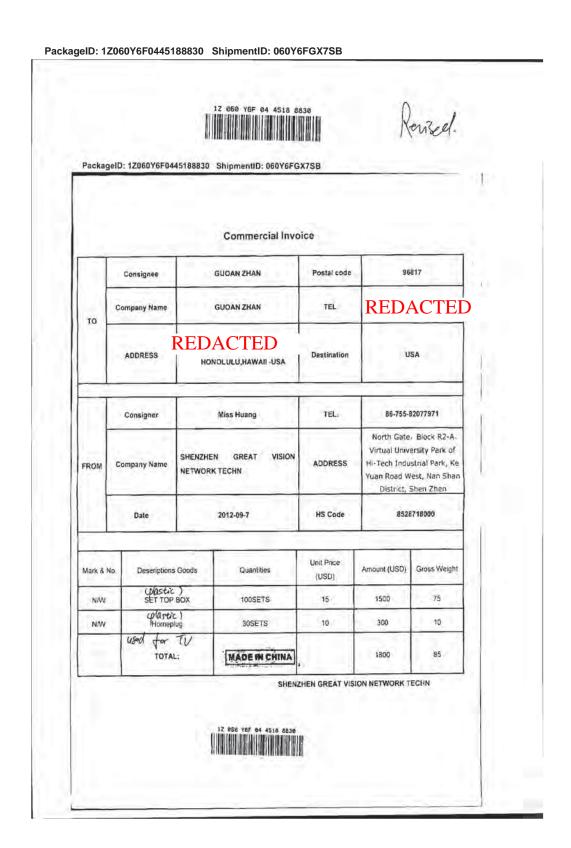
Total Weight: 104.0 KGS

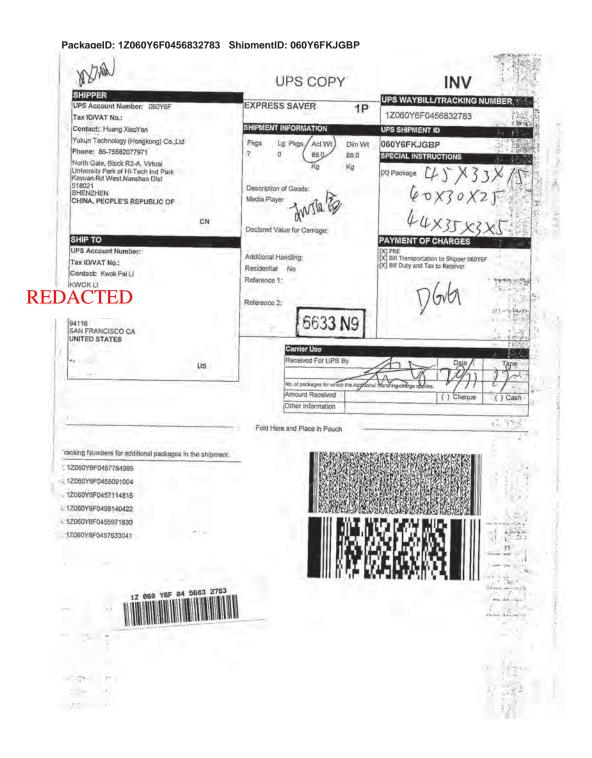
2017		
Shipper	Date	

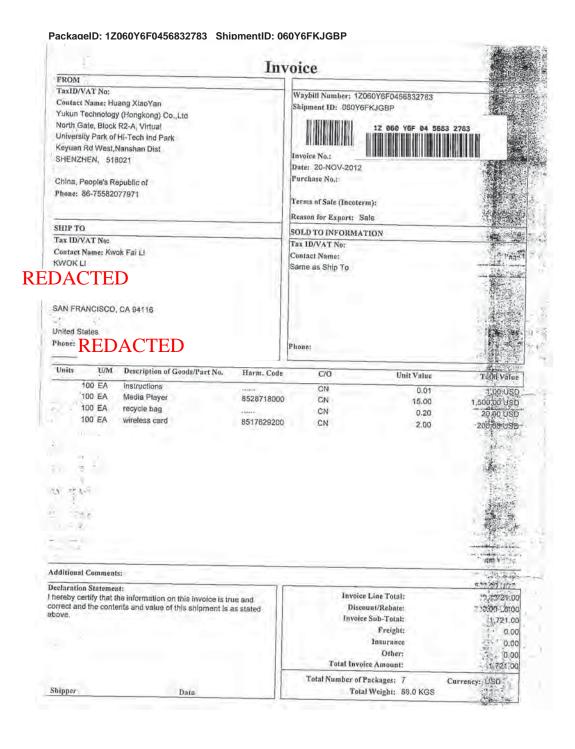


	Consignee	-	GUOAN ZHAN Postal code		96817		
	Company Name		GUOAN ZHAN	TEL: REDACTED			
то	REDACTED  HONOLULU,HAWAII-USA			Destination	USA		
	Consigner		Miss Huang TEL:		86-755-82077971  North Gate, Block R2-A, Virtual University Park of Hi-Tech Industrial Park, Ke Yuan Road West, Nan Shan District, Shen Zhen		
ROM	Company Name SHENZHI NETWOR		EN GREAT VISION K TECHN	ADDRESS			
	Date 2012-09-7			HS Code	8528718000		
Vlark & f	No. Descriptions	s Goods	Quantities	Unit Price (USD)	Amount (USD)	Gross Weight	
N/W	SET TOP	вох	100SETS	15	1500	75	
N/W	Homeplug TOTAL:		30SETS	10	300	70 85	
			MADE IN CHINA		1800		
N/W	No. Description: SET TOP	BOX blug	Quantities 100SETS 30SETS	Unit Price (USD) 15 10 HEN GREAT VIS	Amount (USD) 1500 300	Gross 7	

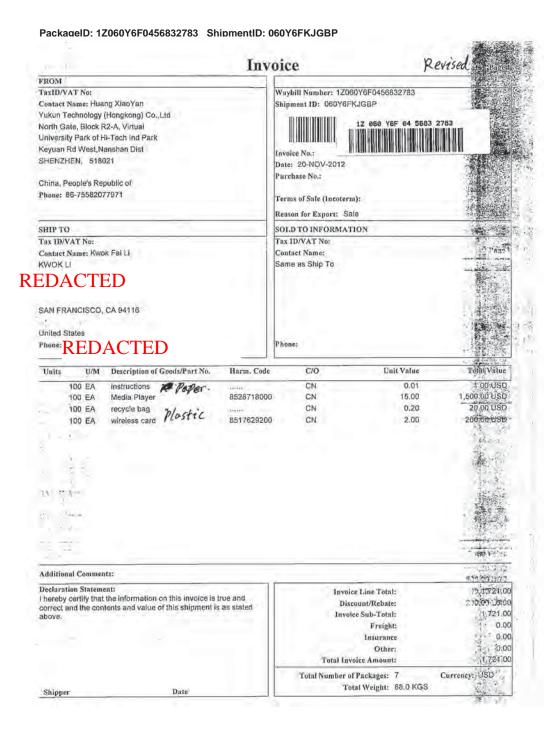
PackageID: 1Z060Y6F0445188830 ShipmentID: 060Y6FGX7SB PCS/总箱数: 7 Packing List (Shipment ID/主运单号: 1Z060Y6F0445188830 Currency: [ 世典指述(中華文) Description (Eng/Chn) H5 Code Home plug 15 8517623400 SET 电力适配器 Set Top Box 3-7 15 20 PCS 8528718000 机顶盆

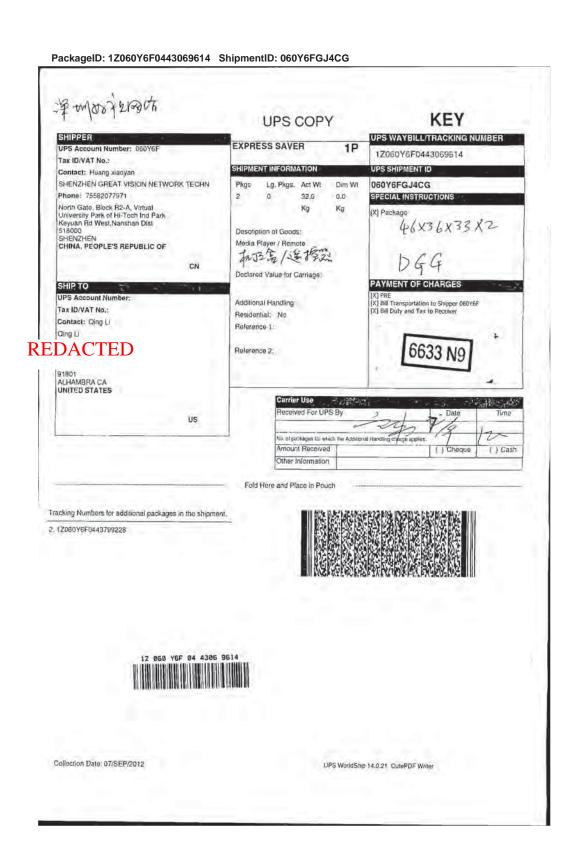






PackageID: 1Z060Y6F0456832783 ShipmentID: 060Y6FKJGBP Packing List (Shipment ID/主运单号: 1Z060Y6F0456832783 PKG PCS/总箱数: 7 Currency: 及基层证(小克文) Description (Eng/Chn) umes 107125 JE-52 机价 Declaration # Unit Price: Total price RECYCLE BAG 100 环保袋 ÿ WIRELESS CARD 1 51 B 5 100 £517629200 PC5 2.00 200,00 Core. 无线网卡 media player 16 20 SETS 15.00 8528718000 机顶盒 1Z 060 Y6F 04 5683 2783





	1Z060Y	6F04430696	14	PCS/	总辅数;	2	
STEELY)	Na Sagrak Religio (Ka)	设备提送(中页文) Description (Eng/Chn)	NAME OF THE PARTY	P. IZ	n to	name	MSD MASSES HS Code
1-2	16	Set Top Box 机顶盒	20	PCS	15,00	3300.00	R528718000
12 00	50 YEF 84	4306 9614					
	1-2	1-2 16	初點(中原生) Description (Eng/Chn)  Set Top Box  1-2 16	Set Top Box 1-2 16 20	和助い Maniple CTSS Pright (As) Description (Eng/Chn) Description (	ABBID PLANT (Nat Prior CINS Prior) (Nation CINS Prior (Eng/Chn) Description (Eng/Chn) D	THE STATE OF THE

-							
H	Consignee		Qing Li	Postal code	P1801  REDACTED		
то	Company Name		Qing Li	TEL:			
	REDRACTAED Alhambra ca ADDRESS CTED 91801,USA			Destination	USA		
	Consigner	7-7	Miss Huang	TEL:	86-755-82077971		
FROM	Company Name SHENZHEN GREAT VISION NETWORK TECHN			ADDRESS	North Gate, Block R2-A. Virtual University Park of HI-Tech Industrial Park, Ke Yuan Road West, Nan Shan District, Shen Zhen		
	Date 2012-09-7			HS Code	8528718000		
Mark &	No. Descriptions	s Goods	Quantities	Unit Price (USD)	Amount (USD)	Gross Weight	
NW	Media Player  Remote		40SETS	15	600	30	
N/W			5PCS	2	10		
	тота	MADE IN CHINA		]	610	32	
		ız	SHENZ	HEN GREAT VIS	ION NETWORK T	ECHN	



## Invoice

Page 1

FROM

TaxID/VAT No:

Contact Name: Huang XiaoYan

Hua yang international

North Gate, Block R2-A, Virtual

University Park of Hi-Tech Ind Park

Keyuan Rd West, Nanshan Dist SHENZHEN 518021

China, People's Republic of Phone: 86-75582077971

SHIP TO

Tax ID/VAT No:

Contact Name: Zorina Pui

Zorina Pui

## REDACTED

BROSSARD, QC J4W2B6

Canada

Phone: REDACTED

Waybill Number: 1Z060Y6F0455516635

Shipment ID: 060Y6FK8WLL





Invoice No.:

Date: 06/MAR/2013

Purchase No.:

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No:

Contact Name: Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	1 NMB	set top box	8528718000	CN	25.00	25.00 USD

## Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

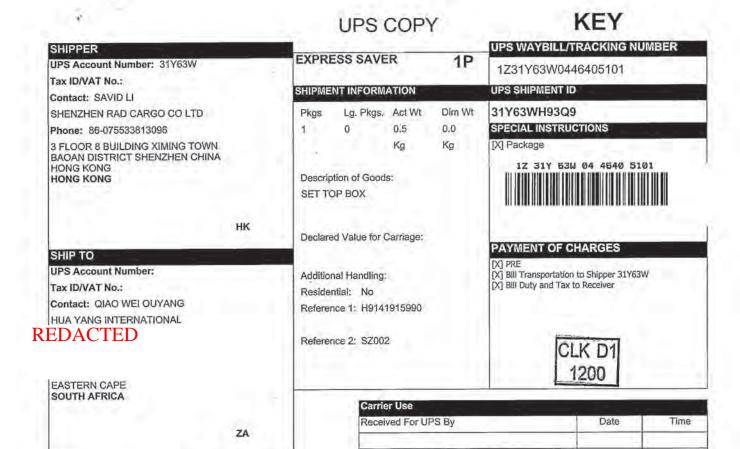
-		
	Total Invoice Amount:	25.00
	Other:	0.00
1	Insurance:	0.00
	Freight:	0.00
1	Invoice Sub-Total:	25.00
	Discount/Rebate:	0.00
The second	Invoice Line Potat:	25.00

Total Number of Packages: 1

Currency: USD

Total Weight: 1.0 KGS

Shipper	Date	
	 	_



Fold Here and Place in Pouch

Amount Received

Other Information

Tracking Numbers for additional packages in the shipment.



() Cash

( ) Cheque

No, of packages for which the Additional Handling charge applies.

http://119.161.145.58:5006/manager/index\_index.jsp

Commercial Invoice

31463WH 93Q9

	Cons	ignee	li zhen		Postal co	de 509	99	7 7	
то	2.00	ipany ime			TEL:	RE	DACTEI		
			-eastern	TED capeSouth EDACTED	Destination	on So	South Africa		
	Cons	signer	Qiao wei	Ouyang	TEL:	86	-755-820	77971	
F R O M	Company Name		Hua Yang International		ADDRES	3 10	king Hill Building 10B,shang bu nan lu,Futian District shenzhen		
	Date 2012-02-07		HS Code		8528718000				
	samp	les wit	h no com	mercial value,the	invoice value o	nly for	customs re	ference	
	及号数 & No.	Deser	名称 iptions ods	箱 号 Goods.No.	数 量 Quantities	价格 Unit Price (USD)	总价 Amount (USD)	毛 重 Gross Weight(KG)	
N	/W	Set To	р Вох		1	10	10	1	
		тот	ral:				SAMPLE OF NO COLAR TERCIAL	INVOICE	

Hua Yang International

MADE IN CHINA

的1页 共1页 2012-02-07 14:00

## PackageID: 1ZWA89890472558580 ShipmentID: WA8989NWVLK Invoice Page 1 FROM TaxID/VAT No: Waybill Number: 1ZWA89890472558580 -- WARRENWYLK Contact Name: Cecilia/Rachel 1Z UA8 989 04 7255 8580 TIANMU ELECTRONICS(ShenZhen)Co. LTD (N3P) 2F BLDG C XICHENGFENG IND PAR ZONE NO.2 FU YUAN ROAD, HI-TECH AREA HE PING VILLAGE, FU YONG Invoice No.: IVY(TW) SZX 518103 Date: 07/JAN/2015 Purchase No.: Lacey@flashbay.com China, People's Republic of Phone: 0755-29773450 Terms of Sale (Incoterm): Reason for Export: Sample SHIP TO SOLD TO INFORMATION Tax ID/VAT No: Tax ID/VAT No: Contact Name: lvy Contact Name: Hua Yang International Same as Ship To Taipei City 10059 Taiwan Units U/M Description of Goods/Part No. Harm, Code C/O Unit Value Total Value 25 EA USB FLASH DRIVE DUMMY 9023000000 CN 0.50 12.50 USD SAMPLES Additional Comments: Declaration Statement: Invoice Line Total: 12.50 I hereby certify that the information on this invoice is true and Discount/Rebate: correct and the contents and value of this shipment is as stated 0.00 Invoice Sub-Total: 12.50 Freight: 0.00 Insurance: 0.00 Other: 0.00 Total Invoice Amount: 12.50 Total Number of Packages: 1 Currency: USD Shipper Date Total Weight: 0.5 KGS

